



CITY COUNCIL MEETING

July 8, 2014

City Council Chambers 400 East Military, Fremont NE

PUBLIC COMMENT PERIOD - 6:30 P.M.

STUDY SESSION – 6:45 P.M.

REGULAR MEETING – 7:00 P.M.

AGENDA

1. Meeting called to order
2. Roll call
3. Mayor comments (There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

PUBLIC HEARINGS AND RELATED ACTION:

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.

4. Dispense with reading of and approve June 24, 2014 [minutes](#)
5. June 25 – July 8, 2014 [claims \(staff report\)](#)
6. [Report](#) of the Treasury [\(staff report\)](#)
7. [Resolution](#) approving stop [signs](#) at Jones Drive and Wyoming Avenue [\(staff report\)](#)
8. [Resolution](#) approving Dan Varilek request for extra width drive approach at 520 W South St [\(staff report\)](#)
9. [Resolution](#) approving consumption of alcohol on city property for Bob [Diers](#), Christensen Field, October 9, 2014, dinner [\(staff report\)](#)
10. [Resolution](#) approving Special Designated Permit applications for [Burtonian](#) Enterprises, 1682 E 23rd Ave North, July 18, 19 & 20, 2014 and August 8 & 9 & 10, 2014, beer garden; [DeSauce](#) Developments, 925 North Broad, July 26, 2014, reception [\(staff report\)](#)
11. [Resolution](#) approving renewal [agreement](#) with CB Ellis for marketing Fremont Technology Park [\(staff report\)](#)
12. [Resolution](#) approving Don Halladay [request](#) for firework display on September 6, 2014 at Christensen Field for wedding [\(staff report\)](#)
13. [Resolution](#) approving [agreement](#) with Department of Motor Vehicles to use Memorial Parking lot for motor-cycle driver testing [\(staff report\)](#)

AGENDA

CONSENT AGENDA CONTINUED:

14. [Resolution](#) approving [agreement](#) with IMA Inc. for brokers services for health, life, disability and Section 125 coverage ([staff report](#))
15. [Resolution](#) approving [agreement](#) with Northern Natural Gas for crossing of gas mains by storm sewer pipes for the West Military Avenue widening project ([staff report](#))
16. Tort [claim](#) of National Subrogation Services for Homesite and Clayton Ingersoll, 3015 Laverna St ([staff report](#))
17. Tort [claim](#) of Carson and Alice Day, NW 1/4 28-17-9 ([staff report](#))

REGULAR AGENDA: requires individual associated action.

18. Reconsider and amend [Ordinance](#) amending Fremont Municipal Code, Chapter 3, Departments; Chapter 5, Snow Routes, Handicap Permits, Parking Meters; Chapter 10, Alcoholic Beverages ([staff report](#))
19. [Resolution](#) approving [easements](#) from Victory Lake Marine for 2013 West Military Improvement Project - Ridge Road to Pierce Street project ([staff report](#))
20. [Change](#) Order #1 for Sawyer Construction for 2013 Street Patching - Yager Road project ([staff report](#))
21. [Ordinance](#) annexing part of NW 1/4 7-17-9 (Ritz Lake - Phase I) ([staff report](#))
22. Adjournment

Agenda posted at the Municipal Building on July 3, 2014 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on July 3, 2014. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

COMMUNITY DEVELOPMENT AGENCY MEETING

June 24, 2014 - draft

7:00 P.M.

The Chair called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Members Stange, Eairleywine, Kuhns, Bixby, Anderson, Navarrette, Hoppe and Johnson present – 8 present, 0 absent.

Moved by Member Johnson, seconded by Member Stange to approve CDA Resolution No. 2014-001 approving the general redevelopment plan for Downtown District project. Roll call vote: 8 ayes. Motion carried.

Moved by Member Stange, seconded by Member Kuhns to adjourn. Roll call vote: 8 ayes. Meeting adjourned at 7:04 p.m.

CITY COUNCIL MEETING

June 24, 2014 - draft

7:05 P.M.

After the study session, the Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Bixby, Navarrette, Hoppe, Kuhns, Eairleywine, Anderson and Johnson present – 8 present, 0 absent.

Moved by Council Member Anderson, seconded by Council Member Johnson to open the Public Hearing on Citizen Advisory Review Committee on Economic Development Program (LB 840). Roll call vote: 8 ayes. Motion carried.

Chuck Johannsen, Chairman of Citizens Advisory Review Committee, stated the committee is required to review the fund once every six months and to give an overview of the progress of the Economic Development Program. As noted at their June 19, 2014 meeting, the fund balance is \$4,678,825.36. The uncommitted amount is \$1,421,184.09. Activity update for the program includes funds of \$420,000 and \$1,559,547.34 for the total commitment to the Technology Park for engineering and infrastructure improvements. The infrastructure includes extending 32nd Street with sewer connections, street lights and electronic line. It also includes installation of a box culvert for access, water, sewer and street lights on Lincoln Street as well as 29th Street and natural gas system. \$444,000 is committed to the Morningside Business Park and includes the relocation and paving of Johnson Road and the installation of water, sewer and street lights. Pledged dollars for the Technology Park in the event job creation outlined by the Department of Economic Development is not met is \$975,392.00 (deadline 2020). Mr. Johannsen also stated that since March, \$300,000 has been committed to Fremont Beef for their expansion and renovation and those funds will likely go out in September/October of this year.

Steve Dahl questioned what happens to the funds if no one moves into the business parks and what the end dates are for the projects. Mayor Getzschman stated that the dollars that are committed are for construction and infrastructure to make the properties shovel ready and are an investment in the future.

Moved by Council Member Stange, seconded by Council Member Kuhns to close the Public Hearing on Citizen Advisory Review Committee on Economic Development Program (LB 840). Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Anderson to open the Public Hearing on the general redevelopment plan for Downtown District project. Roll call vote: 6 ayes, 2 abstain (Navarrette and Bixby). Motion carried.

There being no discussion, moved by Council Member Stange, seconded by Council Member Kuhns to close the Public Hearing on the general redevelopment plan for Downtown District project. Roll call vote: 6 ayes, 2 abstain (Navarrette and Bixby). Motion carried.

Moved by Council Member Johnson, seconded by Council Member Eairleywine to approve Resolution 2014-108 approving the general redevelopment plan for Downtown District project. Roll call vote: 6 ayes, 2 abstain (Navarrette and Bixby). Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Bixby to approve the consent agenda. Roll call vote: 8 ayes. Motion carried.

- Dispense with reading of and approve June 10, 2014 minutes
- June 11 - 24, 2014 claims
- Resolution No. 2014-109 approving consumption of alcohol on city property for John Borchers, Christensen Field, July 23, 2014; Nancy Roeder, City Auditorium, September 12, 2015
- Resolution No. 2014-110 approving Special Designated Permit applications for LeRoys LLC, 1710 West 16th, July 18, 2014, reception; Rise's Drive-In Liquor, 431 North Union, October 11, 2014, reception
- Addition to premise for Jack's, 16 Bell Center, class CK liquor license
- Resolution No. 2014-111 approving agreement with AVI Systems in the amount of \$55,550 for Council Chambers upgrade
- Resolution No. 2014-112 approving no charge for library cards for Somers Point residents
- Resolution No. 2014-113 approving Community Development Block Grant for 14-DTR-004
- Resolution No. 2014-114 approving Nebraska Department of Environmental Quality grant for Scrap Tire Cleanup
- Appointment of Jack Kassebaum as firefighter
- Resolution No. 2014-115 approving Midland University dedication of easement for round-about at East 10th and North Logan to the City of Fremont
- Resolution No. 2014-116 approving MainStreet of Fremont for street closings July 26, 2014 for Crazy Days Sidewalk sale

- Resolution No. 2014-117 approving Ashville Townhomes LLC request to replat Lot 12, Block 3, Cambridge Square 1st Addition into two lots
- Shiloh Place, LLC, Cyndi Whitten, request for permitted conditional use for Group Care Facility at 915 North H Street, Lots 8-10 of Dorsey's Subdivision
- Resolution No. 2014-118 approving Bo Borisow request to replat Tax Lot 34, Tax Lot 88, 10-17-8 into one lot

The City Clerk gave the third reading, by title only, of an Ordinance annexing property located Southwest corner of NW ¼ 19-17-9, Fremont Nebraska. Roll call vote: 8 ayes. Ordinance No. 5309 passed.

Moved by Council Member Eairleywine, seconded by Council Member Johnson to amend the Ordinance amending the Fremont Municipal Code, Chapter 3, Departments by including amendments for Chapter 5, Traffic Regulations and Chapter 10, Business Regulations. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Stange to suspend the rules and place the Ordinance on final reading. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the final reading, by title only, as amended, of an Ordinance amending the Fremont Municipal Code, Chapter 3, Departments; Chapter 5, Traffic Regulations; Chapter 10, Business Regulations. Roll call vote: 8 ayes. Ordinance No. 5310 passed.

Moved by Council Member Kuhns, seconded by Council Member Anderson to approve Resolution No. 2014-119 designating the boundaries of the proposed Downtown Business Improvement District. Roll call vote: 6 ayes, 2 abstain (Navarrette and Bixby). Motion carried.

Moved by Council Member Anderson, seconded by Council Member Eairleywine to approve Resolution No. 2014-120 appointing board members for the proposed Downtown Business Improvement District. Roll call vote: 6 ayes, 2 abstain (Navarrette and Bixby). Motion carried.

Moved by Council Member Stange, seconded by Council Member Navarrette to open the thirty (30) day comment period for the Analysis of Impediments to Fair Housing Choice. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Anderson to introduce Ordinance No. 5311 authorizing the issuance of Combined Utilities Revenue Bonds, Series 2014B. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the first reading, by title only, of the Ordinance authorizing the issuance of Combined Utilities Revenue Bonds, Series 2014B.

Moved by Council Member Bixby, seconded by Council Member Stange to suspend the rules and place on final reading the Ordinance authorizing the issuance of Combined Utilities Revenue Bonds, Series 2014B. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the final reading, by title only. Roll call vote on the Ordinance: 8 ayes. Ordinance No. 5311 passed.

Moved by Council Member Johnson, seconded by Council Member Navarrette to approve Resolution No. 2014-121 authorizing condemnation proceedings for right-of-way acquisition along 2013 West Military Improvements, Ridge Road to Pierce Street project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Navarrette to approve Resolution No. 2014-122 approving Richard and Cindy Horeis request to replat West 60' Lots 3 and 4, Block 6 and South 60' East 90' and 14' vacated street adjoining Lot 3, Block 6 and Tax Lot 368 Umstead's Addition into two lots. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Hoppe to approve Resolution No. 2014-123 approving Eric Bowman request to replat Lots 3-6 together with North 60' Lot 2 except East 70' of South 6' of North 60' of said Lot 2, all Block 23, Abbott's Addition, into one lot. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Bixby to introduce Ordinance No. 5312 approving Eric Bowman request to rezone Lots 3-6 together with North 60' of Lot 2, except East 70' of South 6' of North 60' of said Lot 2, all Block 23, Abbott's Addition, from R2 to LI District. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the first reading, by title only. Moved by Council Member Bixby, seconded by Council Member Navarrette to suspend the rules and place on final reading the Ordinance approving Eric Bowman request to rezone Lots 3-6 together with North 60' of Lot 2, except East 70' of South 6' of North 60' of said Lot 2, all Block 23, Abbott's Addition, from R2 to LI District. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the final reading, by title only. Roll call vote on the Ordinance: 8 ayes. Ordinance No. 5312 passed.

Moved by Council Member Johnson, seconded by Council Member Anderson to continue Ron Vlach, owner of Victory Lake Marine, request to erect oversized accessory building as a permitted conditional use at 2450 West Military. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Anderson, seconded by Council Member Navarrette to reconsider Resolution No. 2014-099 approving Group Med Partnership to combine part of SE ¼ SW ¼ 9-17-8 into one lot. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Kuhns to amend Resolution No. 2014-099 approving Group Med Partnership to combine part of SE ¼ SW ¼ 9-17-8 into one lot by rescinding the Resolution in its entirety as the combination was not necessary. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Stange to approve, as reconsidered and amended, Resolution No. 2014-099 approving Group Med Partnership to combine part of SE ¼ SW ¼ 9-17-8 into one lot. Roll call vote: 8 ayes. Motion carried.

The Mayor announced the next meeting would be July 8, 2014 at 7:00 p.m. and a special Council meeting on July 15, 2014 at 5:00 p.m.

Moved by Council Member Kuhns, seconded by Council Member Navarrette to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 8:16 p.m.

I, Kimberly Volk, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: July 2, 2014

SUBJECT: Claims

Recommendation: Move to approve June 25 through July 8, 2014 claims and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email July 2, 2014.

Fiscal Impact: Claims total \$1,460,762.95.

#5

BANK: 00

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|--|-----|-------------------|--------------------|---------------------|-----------------|---------------------------------------|
| 0006318 20140703 | 00 | ACSI PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | 216.83 | |
| | | | | | | VENDOR TOTAL * | 216.83 | |
| 0000584 20140703 | 00 | CEI PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | EFT: | 189,848.34 |
| | | | | | | VENDOR TOTAL * | .00 | 189,848.34 |
| 0004234 20140703 | 00 | DEPARTMENT OF UTILITIES C S PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | EFT: | 1,216.05 |
| | | | | | | VENDOR TOTAL * | .00 | 1,216.05 |
| 0005193 20140703 | 00 | DEPARTMENT OF UTILITIES PAYROLL PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | EFT: | 50,146.53 |
| | | | | | | VENDOR TOTAL * | .00 | 50,146.53 |
| 0004629 20140703 | 00 | INTERNAL REVENUE SERVICE **EFT** PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | 79,454.60 | |
| | | | | | | VENDOR TOTAL * | 79,454.60 | |
| 0005513 20140703 | 00 | UNITED STATES TREASURY - PR PR0703 | 00 | 07/03/2014 | 001-0000-201.00-00 | PAYROLL SUMMARY | 50.00 | |
| | | | | | | VENDOR TOTAL * | 50.00 | |
| | | 00 General Fund | | | | BANK TOTAL * | 79,721.43 | 241,210.92 |

PREPARED 07/02/2014, 8:22:20
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 07/03/2014 CHECK DATE: 07/02/2014

PAGE 2

BANK: 01

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|----------|--------------|----------------------------|-----|------------|--------------------|-------------------------|-----------------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0005708 | 00 | REGIONAL CARE INC | | | | | | |
| 07/01/14 | MANUAL000631 | | 01 | 07/01/2014 | 060-0660-441.70-03 | 07/01/14 ADMIN FEES | CHECK #: 100529 | 6,004.50 |
| 07/01/14 | MANUAL000632 | | 01 | 07/01/2014 | 060-0660-441.70-02 | 07/01/14 REINSURANCE | CHECK #: 100529 | 56,485.12 |
| 07/01/14 | MANUAL000633 | | 01 | 07/01/2014 | 060-0660-441.70-05 | 07/01/14 PPO | CHECK #: 100529 | 1,330.00 |
| | | | | | | VENDOR TOTAL * | .00 | 63,819.62 |
| 0003405 | 00 | WORKERS' COMPENSATION FUND | | | | | | |
| 07/01/14 | MANUAL000634 | | 01 | 07/01/2014 | 061-0000-101.12-00 | 07/01/14 ESCROW | CHECK #: 100530 | 25,000.00 |
| | | | | | | VENDOR TOTAL * | .00 | 25,000.00 |
| | | 01 Employee Benefits | | | | BANK TOTAL * | .00 | 88,819.62 |
| | | | | | | HAND ISSUED TOTAL *** | | 88,819.62 |
| | | | | | | EFT/EPAY TOTAL *** | | 241,210.92 |
| | | | | | | TOTAL EXPENDITURES **** | 79,721.43 | 330,030.54 |
| | | | | | GRAND TOTAL | ***** | | 409,751.97 |

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 07/08/14

| AJ GROUP NO | VENDOR NAME | WITHDRAWAL DATE | ACCOUNT NO | ITEM DESCRIPTION | WITHDRAWAL AMOUNT |
|----------------|-------------------------|--------------------|--------------------|--------------------|----------------------|
| 3210 | TSYS MERCHANT SOLUTIONS | 07/03/14 | 001-1003-415.20-99 | CREDIT CARD FEES | 104.55 |
| 3210 | TSYS MERCHANT SOLUTIONS | 07/03/14 | 001-1003-415.20-99 | CREDIT CARD FEES | 175.16 |
| 3210 | TSYS MERCHANT SOLUTIONS | 07/03/14 | 001-2029-451.20-99 | CREDIT CARD FEES | 397.75 |
| 3210 | TSYS MERCHANT SOLUTIONS | 07/03/14 | 001-2042-440.20-99 | CREDIT CARD FEES | 1.02 |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-441.70-01 | CLAIMS | 51,676.91 |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-391.01-00 | REINSURANCE | (133,331.99) |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-391.00-00 | COBRA | (3,753.00) |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-441.70-03 | ADMIN FEES | 6,066.75 |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-441.70-02 | REINSURANCE | 57,210.79 |
| 3080 | REGIONAL CARE INC | 06/27/14 | 060-0660-441.70-05 | PPO FEES | 1,345.00 |
| | | | | TOTAL EXPENDITURES | (20,107.06) |

Prepared 6/30/14, 16:33:46
Pay Date 7/03/14
Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

Page 40
Program PR530L

| Account Number | Employee Name | Social Security | Deposit Amount |
|-------------------|---------------|--------------------|-------------------|
|-------------------|---------------|--------------------|-------------------|

| | | | |
|-------------|------------|-------|-----|
| Final Total | 243,832.70 | Count | 330 |
|-------------|------------|-------|-----|

City of Fremont

General Fund

BANK: 00

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER NO NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|------------------------------|------------|------------|-------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| <hr/> | | | | | | | | | |
| 0000957 | 00 | AAA GARAGE DOOR INC | | | | | | | |
| 14007403 | | PI6106 030139 00 | 07/09/2014 | | | 001-1206-422.20-60 | GENERAL | 99.00 | |
| 14007403 | | PI6107 030139 00 | 07/09/2014 | | | 001-1206-422.30-56 | GENERAL | 19.00 | |
| VENDOR TOTAL * | | | | | | | | 118.00 | |
| <hr/> | | | | | | | | | |
| 0006374 | 00 | ACCO UNLIMITED CORP | | | | | | | |
| 0143915-IN | | PI6322 029818 00 | 07/09/2014 | | | 001-2028-451.30-32 | GENERAL | 174.00 | |
| 0143654-IN | | PI6262 029886 00 | 07/09/2014 | | | 001-2030-451.30-56 | GENERAL | 407.60 | |
| 0143949-IN | | PI6338 030148 00 | 07/09/2014 | | | 001-2030-451.20-99 | GENERAL | 19.33 | |
| 0143949-IN | | PI6339 030148 00 | 07/09/2014 | | | 001-2030-451.30-49 | GENERAL | 25.00 | |
| VENDOR TOTAL * | | | | | | | | 625.93 | |
| <hr/> | | | | | | | | | |
| 0000959 | 00 | ACE HARDWARE | | | | | | | |
| 80168/3 | | PI6007 028760 00 | 07/09/2014 | | | 001-1206-422.30-79 | BLANKET PURCHASE ORDER | 13.94 | |
| 80182/3 | | PI6008 028760 00 | 07/09/2014 | | | 001-1206-422.30-79 | BLANKET PURCHASE ORDER | .67 | |
| 80087/3 | | PI6003 028760 00 | 07/09/2014 | | | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 99.99 | |
| 80133/3 | | PI6207 028760 00 | 07/09/2014 | | | 001-2027-452.30-33 | BLANKET PURCHASE ORDER | 22.96 | |
| 80133/3 | | PI6208 028760 00 | 07/09/2014 | | | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 53.40 | |
| 80155/3 | | PI6209 028760 00 | 07/09/2014 | | | 001-2027-452.30-32 | BLANKET PURCHASE ORDER | 79.96 | |
| 80173/3 | | PI6212 028760 00 | 07/09/2014 | | | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 7.45 | |
| 80262/3 | | PI6214 028760 00 | 07/09/2014 | | | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 22.02 | |
| 80101/3 | | PI6004 028760 00 | 07/09/2014 | | | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | 9.98 | |
| 80103/3 | | PI6005 028760 00 | 07/09/2014 | | | 012-2025-431.30-79 | BLANKET PURCHASE ORDER | 8.98 | |
| 80130/3 | | PI6006 028760 00 | 07/09/2014 | | | 012-2025-431.30-79 | BLANKET PURCHASE ORDER | 15.10 | |
| 80171/3 | | PI6210 028760 00 | 07/09/2014 | | | 012-2025-431.30-44 | BLANKET PURCHASE ORDER | 29.97 | |
| 80171/3 | | PI6211 028760 00 | 07/09/2014 | | | 012-2025-431.30-56 | BLANKET PURCHASE ORDER | 99.90 | |
| 80257/3 | | PI6213 028760 00 | 07/09/2014 | | | 012-2025-431.30-33 | BLANKET PURCHASE ORDER | 37.97 | |
| VENDOR TOTAL * | | | | | | | | 502.29 | |
| <hr/> | | | | | | | | | |
| 0006353 | 00 | ADVANCE SERVICES INC | | | | | | | |
| 298807 | | PI6073 029633 00 | 07/09/2014 | | | 001-1305-430.20-99 | BLANKET PURCHASE ORDER | 536.50 | |
| 299361 | | PI6255 029633 00 | 07/09/2014 | | | 001-1305-430.20-99 | BLANKET PURCHASE ORDER | 565.50 | |
| VENDOR TOTAL * | | | | | | | | 1,102.00 | |
| <hr/> | | | | | | | | | |
| 9999999 | 00 | AHL, VICTORIA | | | | | | | |
| 94462 AHL | | 000636 | 00 | 07/09/2014 | | 001-0000-202.04-00 | VICTORIA AHL/BARNARD PARK | 250.00 | |
| VENDOR TOTAL * | | | | | | | | 250.00 | |
| <hr/> | | | | | | | | | |
| 0002952 | 00 | ALAMAR UNIFORMS | | | | | | | |
| 444654-01 | | PI6259 029783 00 | 07/09/2014 | | | 001-1209-421.30-52 | GENERAL | 94.94 | |
| 448740 | | PI6260 029783 00 | 07/09/2014 | | | 001-1209-421.30-52 | GENERAL | 12.99 | |
| VENDOR TOTAL * | | | | | | | | 107.93 | |
| <hr/> | | | | | | | | | |
| 0005290 | 00 | AMAZON | | | | | | | |
| 189760427000 | | PI6135 028830 00 | 07/09/2014 | | | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 54.46 | |
| 189767039149 | | PI6136 028830 00 | 07/09/2014 | | | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 19.98 | |
| 215346443285 | | PI6137 028830 00 | 07/09/2014 | | | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 76.65 | |
| VENDOR TOTAL * | | | | | | | | 151.09 | |

PROGRAM: GM339L

AS OF: 07/09/2014 CHECK DATE: 07/09/2014

City of Fremont

General Fund

BANK: 00

| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|-----------------------|---|-----|--|--|--|--|---------------------------------------|
| 0006169 51514 0714 | 00 | AMERICAN BROADBAND INTERNET PI6254 028979 | 00 | 07/09/2014 | 001-1011-419.20-12 | BLANKET PURCHASE ORDER | 175.00 | |
| | | | | | | VENDOR TOTAL * | 175.00 | |
| 0003533 15418996 | 00 | AMERICAN LIBRARY ASSOC - ATLANTA PI6187 029893 | 00 | 07/09/2014 | 001-2031-455.20-13 | GENERAL | 195.00 | |
| | | | | | | VENDOR TOTAL * | 195.00 | |
| 0003845 10304700 | 00 | AMERICAN RED CROSS HEARTLAND PI6263 029908 | 00 | 07/09/2014 | 001-2029-451.20-99 | GENERAL | 228.00 | |
| | | | | | | VENDOR TOTAL * | 228.00 | |
| 0006298 8935 8761 8761 | 00 | AMERICAN UNDERGROUND SUPPLY LLC PI6257 029757 PI6320 029757 PI6321 029763 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-2027-452.40-13 001-2027-452.40-13 001-2027-452.40-13 | GENERAL GENERAL GENERAL | 312.37 312.37 3,527.95 | |
| | | | | | | VENDOR TOTAL * | 4,152.69 | |
| 0000983 6469 6494 6583 6614 6630 | 00 | ARPS RED-E-MIX INC PI6009 028762 PI6010 028762 PI6215 028762 PI6216 028762 PI6217 028762 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 012-2025-431.30-69 012-2025-431.30-69 012-2025-431.30-69 012-2025-431.30-69 012-2025-431.30-69 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 247.00 363.25 178.00 247.00 677.50 | |
| | | | | | | VENDOR TOTAL * | 1,712.75 | |
| 0002954 00040161 | 00 | ASPHALT AND CONCRETE MATERIALS CO PI6253 028971 | 00 | 07/09/2014 | 012-2025-431.30-69 | FIELD PURCHASE ORDER | 600.93 | |
| | | | | | | VENDOR TOTAL * | 600.93 | |
| 0005815 KEENE14001-1 KEENE14001-1 | 00 | AWE PI6333 030123 PI6334 030123 | 00 | 07/09/2014 07/09/2014 | 001-2031-419.30-55 001-2031-455.20-14 | GENERAL GENERAL | 5,526.00 100.00 | |
| | | | | | | VENDOR TOTAL * | 5,626.00 | |
| 0004439 061214 | 00 | AYALA, JUAN E PI6044 028808 | 00 | 07/09/2014 | 034-0790-421.20-99 | BLANKET PURCHASE ORDER | 87.50 | |
| | | | | | | VENDOR TOTAL * | 87.50 | |
| 0002763 2029405213 2029417858 2029428734 5013166612 5013176976 | 00 | BAKER & TAYLOR BOOKS PI6138 028831 PI6139 028831 PI6140 028831 PI6141 028831 PI6142 028831 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 157.93 63.43 150.96 41.35 145.78 | |
| | | | | | | VENDOR TOTAL * | 559.45 | |
| 0003423 M44624390 | 00 | BAKER & TAYLOR ENTERTAINMENT PI6143 028832 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 14.35 | |

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General Fund

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| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|-----------------------|--------------------------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------------|
| 0003423 | 00 | BAKER & TAYLOR ENTERTAINMENT | | | | | | |
| M44913220 | | PI6144 028832 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 312.30 | |
| M44974040 | | PI6145 028832 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 71.75 | |
| | | | | | | VENDOR TOTAL * | 398.40 | |
| 0003013 | 00 | BARCO MUNICIPAL PRODUCTS INC | | | | | | |
| IN-211571 | | PI6093 030049 | 00 | 07/09/2014 | 012-2025-431.30-76 | FIELD PURCHASE ORDER | 2,962.10 | |
| | | | | | | VENDOR TOTAL * | 2,962.10 | |
| 0004311 | 00 | BAUER BUILT INC | | | | | | |
| 880031257 | | PI6011 028764 | 00 | 07/09/2014 | 001-1209-421.20-60 | BLANKET PURCHASE ORDER | 8.50 | |
| 880031257 | | PI6012 028764 | 00 | 07/09/2014 | 001-1209-421.30-63 | BLANKET PURCHASE ORDER | 4.50 | |
| 880031281 | | PI6013 028764 | 00 | 07/09/2014 | 001-1209-421.20-60 | BLANKET PURCHASE ORDER | 12.00 | |
| 880031281 | | PI6014 028764 | 00 | 07/09/2014 | 001-1209-421.30-63 | BLANKET PURCHASE ORDER | 4.50 | |
| 880031023 | | PI6112 028764 | 00 | 07/09/2014 | 001-2027-452.20-60 | BLANKET PURCHASE ORDER | 5.00 | |
| 880031023 | | PI6113 028764 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 105.00 | |
| 880031443 | | PI6218 028764 | 00 | 07/09/2014 | 012-2025-431.20-60 | BLANKET PURCHASE ORDER | 10.00 | |
| 880031443 | | PI6219 028764 | 00 | 07/09/2014 | 012-2025-431.30-56 | BLANKET PURCHASE ORDER | 5.00 | |
| | | | | | | VENDOR TOTAL * | 154.50 | |
| 9999999 | 00 | BELLEVUE PUBLIC LIBRARY | | | | | | |
| ILL 113786720 | | 000637 | 00 | 07/09/2014 | 001-2031-334.00-00 | BELLEVUE LIBRARY/LOST BK | 35.00 | |
| | | | | | | VENDOR TOTAL * | 35.00 | |
| 0003299 | 00 | BEST IMPRESSIONS CATALOG CO | | | | | | |
| 549691-1 | | PI6190 030036 | 00 | 07/09/2014 | 001-2029-451.20-99 | GENERAL | 79.48 | |
| 549691-1 | | PI6191 030036 | 00 | 07/09/2014 | 001-2029-451.30-79 | GENERAL | 235.00 | |
| | | | | | | VENDOR TOTAL * | 314.48 | |
| 0005162 | 00 | BLT PLUMBING HEATING & A/C INC | | | | | | |
| 8963 | | PI6069 029155 | 00 | 07/09/2014 | 001-1013-432.20-60 | BLANKET PURCHASE ORDER | 75.00 | |
| 9007 | | PI6070 029155 | 00 | 07/09/2014 | 001-2030-451.20-60 | BLANKET PURCHASE ORDER | 75.00 | |
| 9007 | | PI6071 029155 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | 2.87 | |
| | | | | | | VENDOR TOTAL * | 152.87 | |
| 0004035 | 00 | BOMGAARS SUPPLY INC | | | | | | |
| 1665312 | | PI6015 028766 | 00 | 07/09/2014 | 012-2025-431.30-56 | BLANKET PURCHASE ORDER | 59.99 | |
| 1665837 | | PI6016 028766 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 22.41 | |
| 1666872 | | PI6220 028766 | 00 | 07/09/2014 | 012-2025-431.30-32 | BLANKET PURCHASE ORDER | 65.98 | |
| 1666872 | | PI6221 028766 | 00 | 07/09/2014 | 012-2025-431.30-33 | BLANKET PURCHASE ORDER | 49.99 | |
| 1666872 | | PI6222 028766 | 00 | 07/09/2014 | 012-2025-431.30-52 | BLANKET PURCHASE ORDER | 83.93 | |
| | | | | | | VENDOR TOTAL * | 282.30 | |
| 0003427 | 00 | BRODART CO | | | | | | |
| B3510245 | | PI6146 028835 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 128.57 | |
| B3512451 | | PI6147 028835 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 38.78 | |
| B3518018 | | PI6148 028835 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 336.45 | |
| B3519974 | | PI6149 028835 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 161.56 | |
| B3524125 | | PI6150 028835 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 249.88 | |

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| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|-----------------------|--------------------------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| 0003427 | 00 | BRODART CO | | | | | | |
| | | | | | | VENDOR TOTAL * | 915.24 | |
| 9999999 | 00 | CAMPBELL, KATHY | | | | | | |
| 95343 | CAMPBELL | 000638 | 00 | 07/09/2014 | 001-2028-347.00-00 | KATHY CAMPBELL/RONIN POOL | 25.00 | |
| | | | | | | VENDOR TOTAL * | 25.00 | |
| 0006398 | 00 | CAREY, ELIZABETH ANN | | | | | | |
| 061914 | | PI6325 030080 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 63.10 | |
| | | | | | | VENDOR TOTAL * | 63.10 | |
| 0004208 | 00 | CDW GOVERNMENT INC | | | | | | |
| MP52828 | | PI6343 030168 | 00 | 07/09/2014 | 001-2030-451.20-99 | GENERAL | 35.00 | |
| MP52828 | | PI6344 030168 | 00 | 07/09/2014 | 001-2030-451.30-79 | GENERAL | 104.46 | |
| | | | | | | VENDOR TOTAL * | 139.46 | |
| 0000584 | 00 | CEI | | | | | | |
| JUL 14 WC | | 000648 | 00 | 07/09/2014 | 001-1015-415.10-26 | JUL 14 WC | EFT: | 19,474.92 |
| JUL 14 WC | | 000650 | 00 | 07/09/2014 | 012-2025-431.10-26 | JUL 14 WC | EFT: | 1,054.67 |
| | | | | | | VENDOR TOTAL * | .00 | 20,529.59 |
| 0002675 | 00 | CENTURYLINK (QWEST) | | | | | | |
| 4027211613 | 0614 | PI6166 028870 | 00 | 07/09/2014 | 001-1011-419.20-12 | BLANKET PURCHASE ORDER | 212.88 | |
| 4027272664 | 0614 | PI6170 028870 | 00 | 07/09/2014 | 001-1011-419.20-12 | BLANKET PURCHASE ORDER | 109.83 | |
| 4027272720 | 0614 | PI6171 028870 | 00 | 07/09/2014 | 001-1013-432.20-12 | BLANKET PURCHASE ORDER | 16.34 | |
| 4027272630 | 0614 | PI6167 028870 | 00 | 07/09/2014 | 001-1015-415.20-12 | BLANKET PURCHASE ORDER | 1,436.74 | |
| 4027279926 | 0614 | PI6173 028870 | 00 | 07/09/2014 | 001-1015-415.20-12 | BLANKET PURCHASE ORDER | 43.79 | |
| 4027272630 | 0614 | PI6168 028870 | 00 | 07/09/2014 | 012-2025-431.20-12 | BLANKET PURCHASE ORDER | 20.78 | |
| 4027272630 | 0614 | PI6169 028870 | 00 | 07/09/2014 | 025-2074-433.20-12 | BLANKET PURCHASE ORDER | 20.78 | |
| 4027279135 | 0614 | PI6172 028870 | 00 | 07/09/2014 | 029-2034-466.20-12 | BLANKET PURCHASE ORDER | 89.90 | |
| | | | | | | VENDOR TOTAL * | 1,951.04 | |
| 0001522 | 00 | CHIEF SCHOOL BUS SERVICE INC | | | | | | |
| 061442 | | PI6109 030144 | 00 | 07/09/2014 | 001-2029-451.20-16 | GENERAL | 602.00 | |
| | | | | | | VENDOR TOTAL * | 602.00 | |
| 0001024 | 00 | CHRISTENSEN LUMBER INC | | | | | | |
| CLC00228303-001 | PI6017 | 028768 | 00 | 07/09/2014 | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 49.58 | |
| CLC00228303-001 | PI6018 | 028768 | 00 | 07/09/2014 | 001-2028-451.30-49 | BLANKET PURCHASE ORDER | 17.07 | |
| CLC00217514-001 | PI6078 | 029768 | 00 | 07/09/2014 | 001-2029-451.30-79 | GENERAL | 335.58 | |
| CLC00230261-001 | PI6258 | 029768 | 00 | 07/09/2014 | 001-2029-451.30-79 | GENERAL | 335.58 | |
| CLC00220484-001 | PI6086 | 029888 | 00 | 07/09/2014 | 012-2025-431.30-69 | FIELD PURCHASE ORDER | 853.50 | |
| | | | | | | VENDOR TOTAL * | 1,591.31 | |
| 0004394 | 00 | CLIA LABORATORY PROGRAM | | | | | | |
| 28D0980957 | 0614 | PI6203 030152 | 00 | 07/09/2014 | 001-1206-422.20-65 | GENERAL | 150.00 | |
| | | | | | | VENDOR TOTAL * | 150.00 | |
| 0005201 | 00 | COCA-COLA REFRESHMENTS USA INC | | | | | | |

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|--------------------------|------|--------------------------------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0005201 | 00 | COCA-COLA REFRESHMENTS USA INC | | | | | | |
| 2045220202 | | PI6250 028849 00 07/09/2014 | | | 001-2029-451.30-41 | BLANKET PURCHASE ORDER | 396.58 | |
| 2045221003 | | PI6299 028849 00 07/09/2014 | | | 001-2029-451.30-41 | BLANKET PURCHASE ORDER | 543.02 | |
| 2045220412 | | PI6251 028849 00 07/09/2014 | | | 001-2030-451.30-41 | BLANKET PURCHASE ORDER | 157.92 | |
| VENDOR TOTAL * | | | | | | | 1,097.52 | |
| 0004244 | 00 | COLE PAPERS INC | | | | | | |
| 8985639 | | PI6096 030094 00 07/09/2014 | | | 001-1206-422.30-49 | GENERAL | 101.54 | |
| 8985639 | | PI6097 030094 00 07/09/2014 | | | 001-1209-421.30-49 | GENERAL | 101.54 | |
| 8985639 | | PI6098 030094 00 07/09/2014 | | | 001-2026-451.30-49 | GENERAL | 812.32 | |
| 8985639 | | PI6099 030094 00 07/09/2014 | | | 001-2027-452.30-49 | GENERAL | 406.16 | |
| 8985639 | | PI6100 030094 00 07/09/2014 | | | 001-2030-451.30-49 | GENERAL | 304.62 | |
| 8985639 | | PI6101 030094 00 07/09/2014 | | | 001-2031-455.30-49 | GENERAL | 304.62 | |
| VENDOR TOTAL * | | | | | | | 2,030.80 | |
| 0006268 | 00 | COLE, JOE | | | | | | |
| 070714 | | PI6192 030043 00 07/09/2014 | | | 001-2031-455.20-99 | GENERAL | 500.00 | |
| VENDOR TOTAL * | | | | | | | 500.00 | |
| 0005994 | 00 | CONSOLIDATED MANAGEMENT CO | | | | | | |
| 205561 | | PI6079 029773 00 07/09/2014 | | | 001-1209-421.20-13 | GENERAL | 190.25 | |
| VENDOR TOTAL * | | | | | | | 190.25 | |
| 0006349 | 00 | CONSTANT CONTACT INC | | | | | | |
| M9GPCHPAB17414 | | PI6346 029569 00 07/09/2014 | | | 001-2031-455.20-65 | GENERAL | 264.00 | |
| VENDOR TOTAL * | | | | | | | 264.00 | |
| 0001038 | 00 | COPY SHOP | | | | | | |
| 6395 | | PI6019 028769 00 07/09/2014 | | | 001-1209-421.30-35 | BLANKET PURCHASE ORDER | 48.20 | |
| VENDOR TOTAL * | | | | | | | 48.20 | |
| 0001063 | 00 | DIAMOND VOGEL PAINT CENTER | | | | | | |
| 522131103 | | PI6020 028771 00 07/09/2014 | | | 012-2025-431.30-33 | BLANKET PURCHASE ORDER | 20.48 | |
| 522131217 | | PI6223 028771 00 07/09/2014 | | | 024-0772-490.30-79 | BLANKET PURCHASE ORDER | 156.90 | |
| VENDOR TOTAL * | | | | | | | 177.38 | |
| 0002897 | 00 | DIERS INC | | | | | | |
| 111007P | | PI6021 028772 00 07/09/2014 | | | 001-1209-421.30-63 | BLANKET PURCHASE ORDER | 31.04 | |
| 110993P | | PI6103 030135 00 07/09/2014 | | | 001-1209-421.30-63 | FIELD PURCHASE ORDER | 936.78 | |
| 111044P | | PI6022 028772 00 07/09/2014 | | | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 56.81 | |
| VENDOR TOTAL * | | | | | | | 1,024.63 | |
| 0001313 | 00 | DILLON CHEVROLET FREMONT INC, SID | | | | | | |
| 182733 | | PI6023 028773 00 07/09/2014 | | | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 50.00 | |
| VENDOR TOTAL * | | | | | | | 50.00 | |
| 0001070 | 00 | DODGE COUNTY REGISTER OF DEEDS | | | | | | |
| 201402467 | | PI6049 028871 00 07/09/2014 | | | 001-1003-415.20-33 | BLANKET PURCHASE ORDER | 28.00 | |
| 201402468 | | PI6050 028871 00 07/09/2014 | | | 001-1003-415.20-33 | BLANKET PURCHASE ORDER | 28.00 | |

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| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--|------|---|-----|--|--|--|--|---------------------------------------|
| 0001070 201402624 | 00 | DODGE COUNTY REGISTER OF DEEDS PI6174 028871 | 00 | 07/09/2014 | 001-1003-415.20-33 | BLANKET PURCHASE ORDER | 16.00 | |
| | | | | | | VENDOR TOTAL * | 72.00 | |
| 0006357 062214 062914 | 00 | DREWS, DOUGLAS PI6318 029679 PI6319 029679 | 00 | 07/09/2014 07/09/2014 | 001-2027-452.20-99 001-2027-452.20-99 | GENERAL GENERAL | 445.00 445.00 | |
| | | | | | | VENDOR TOTAL * | 890.00 | |
| 0004221 2261314 | 00 | DULTMEIER SALES PI6108 030141 | 00 | 07/09/2014 | 012-2025-431.30-79 | FIELD PURCHASE ORDER | 174.90 | |
| | | | | | | VENDOR TOTAL * | 174.90 | |
| 0003087 6427937-1 C6427937-0 6427937-0 6440202-0 6398391-0 6435894-0 | 00 | EAKES OFFICE PLUS INC PI6279 030103 PI6328 030103 PI6329 030103 PI6331 030103 PI6196 030095 PI6204 030155 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-1209-421.30-31 001-1209-421.30-31 001-1209-421.30-31 001-1209-421.30-31 001-2031-455.40-11 001-2031-455.30-31 | GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL | 172.80 56.61- 971.08 37.48 1.00 83.06 | |
| | | | | | | VENDOR TOTAL * | 1,208.81 | |
| 0003619 5916 1468874 | 00 | EBSCO PI6289 030171 PI6290 030175 | 00 | 07/09/2014 07/09/2014 | 001-2031-455.30-51 001-2031-455.30-51 | GENERAL GENERAL | 6,853.67 4,960.00 | |
| | | | | | | VENDOR TOTAL * | 11,813.67 | |
| 0006168 130683 130683 | 00 | ENVISION CREATIVE SOLUTIONS PI6205 030165 PI6206 030165 | 00 | 07/09/2014 07/09/2014 | 024-0772-490.20-99 024-0772-490.30-35 | FIELD PURCHASE ORDER FIELD PURCHASE ORDER | 300.00 189.00 | |
| | | | | | | VENDOR TOTAL * | 489.00 | |
| 0005749 3161243 3140160 | 00 | FARNER-BOCKEN COMPANY PI6300 028850 PI6048 028850 | 00 | 07/09/2014 07/09/2014 | 001-2029-451.30-41 001-2030-451.30-41 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 567.35 1,380.77 | |
| | | | | | | VENDOR TOTAL * | 1,948.12 | |
| 0002050 NEFRE116092 NEFRE116148 NEFRE115912 NEFRE99880 | 00 | FASTENAL COMPANY PI6292 028775 PI6293 028775 PI6291 028775 PI6024 028775 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-2027-452.20-60 001-2027-452.30-44 001-2030-451.30-32 012-2025-431.30-76 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 24.63 31.85 163.12 203.33 | |
| | | | | | | VENDOR TOTAL * | 422.93 | |
| 0006406 062314 | 00 | FIELDER, CODY LEE PI6277 030098 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 102.95 | |
| | | | | | | VENDOR TOTAL * | 102.95 | |
| 0003909 | 00 | FIRST NATIONAL BANK OMAHA | | | | | | |

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|---|------|---|-----|--|--|--|---|---------------------------------------|
| 0003909 2623 061614 | 00 | FIRST NATIONAL BANK OMAHA PI6046 028813 | 00 | 07/09/2014 | 034-0790-421.30-31 | BLANKET PURCHASE ORDER | 47.88 | |
| | | | | | | VENDOR TOTAL * | 47.88 | |
| 0001102 028526 | 00 | FOOD-4-LESS PI6154 028840 | 00 | 07/09/2014 | 001-2031-455.30-41 | BLANKET PURCHASE ORDER | 25.45 | |
| | | | | | | VENDOR TOTAL * | 25.45 | |
| 0001107 265551 060214 265551 060214 265551 061314 265551 061314 | 00 | FREMONT AREA MEDICAL CENTER PI6303 028872 PI6304 028872 PI6305 028872 PI6306 028872 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-1206-422.20-35 001-1209-421.20-35 001-2030-451.20-35 012-2025-431.20-35 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 30.00 30.00 45.00 45.00 | |
| | | | | | | VENDOR TOTAL * | 150.00 | |
| 0001111 492564 490788 492438 | 00 | FREMONT BUILDERS SUPPLY INC PI6224 028777 PI6185 029588 PI6114 028777 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-1206-422.30-49 001-2026-451.40-13 001-2027-452.30-49 | BLANKET PURCHASE ORDER GENERAL BLANKET PURCHASE ORDER | 18.50 1,920.00 21.50 | |
| | | | | | | VENDOR TOTAL * | 1,960.00 | |
| 0001112 33257 33257 | 00 | FREMONT ELECTRIC INC PI6193 030061 PI6194 030061 | 00 | 07/09/2014 07/09/2014 | 001-2031-455.20-60 001-2031-455.30-49 | GENERAL GENERAL | 550.00 270.71 | |
| | | | | | | VENDOR TOTAL * | 820.71 | |
| 0001125 JUNE 14 LIQUOR | 00 | FREMONT PUBLIC SCHOOLS 000647 | 00 | 07/09/2014 | 001-1003-321.00-00 | JUNE 14 LIQUOR | 250.00 | |
| | | | | | | VENDOR TOTAL * | 250.00 | |
| 0001131 74222 74243 74244 74199 74200 74201 74202 74203 74204 74205 74240 74258 | 00 | FREMONT TRIBUNE PI6058 028873 PI6060 028873 PI6061 028873 PI6051 028873 PI6052 028873 PI6053 028873 PI6054 028873 PI6055 028873 PI6056 028873 PI6057 028873 PI6059 028873 PI6063 028873 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-1003-415.20-33 001-1003-415.20-33 001-1003-415.20-33 001-2024-416.20-33 001-2024-416.20-33 001-2024-416.20-33 001-2024-416.20-33 001-2024-416.20-33 001-2024-416.20-33 001-2024-416.20-33 024-0772-490.20-33 032-0787-490.20-33 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 28.87 13.09 13.09 10.47 10.15 11.45 9.82 11.13 10.80 10.80 4.25 4.91 | |
| | | | | | | VENDOR TOTAL * | 138.83 | |
| 0006182 146325 146555 146593 | 00 | FREMONT TRUCK & AUTO PARTS INC PI6115 028778 PI6119 028778 PI6121 028778 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-1209-421.30-63 001-1209-421.30-63 001-1209-421.30-63 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 103.60 27.76 20.40 | |

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General Fund

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| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|-----------------------|------------------------------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0006182 | 00 | FREMONT TRUCK & AUTO PARTS INC | | | | | | |
| 146576 | | PI6120 028778 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 22.45 | |
| 146620 | | PI6122 028778 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 11.56 | |
| 146900 | | PI6124 028778 | 00 | 07/09/2014 | 001-2027-452.30-63 | BLANKET PURCHASE ORDER | 45.18 | |
| 146325 | | PI6116 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 33.00 | |
| 146458 | | PI6117 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 46.51 | |
| 146530 | | PI6118 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 22.33 | |
| 146773 | | PI6123 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 8.64 | |
| 146370 | | PI6225 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 389.30 | |
| 146953 | | PI6226 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 120.99 | |
| 147002 | | PI6227 028778 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 86.22 | |
| | | | | | | VENDOR TOTAL * | 937.94 | |
| 0006263 | 00 | GALE/CENGAGE LEARNING INC | | | | | | |
| 52234294 | | PI6151 028837 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 103.46 | |
| 52235794 | | PI6152 028837 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 47.23 | |
| 52313558 | | PI6153 028837 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 52.48 | |
| | | | | | | VENDOR TOTAL * | 203.17 | |
| 0006118 | 00 | GARAGE DOOR SERVICES INC - FREMONT | | | | | | |
| 97771 | | PI6074 029655 | 00 | 07/09/2014 | 001-1206-422.20-60 | GENERAL | 75.00 | |
| 97771 | | PI6075 029655 | 00 | 07/09/2014 | 001-1206-422.30-49 | GENERAL | 15.00 | |
| | | | | | | VENDOR TOTAL * | 90.00 | |
| 0003498 | 00 | GAYLORD BROS INC | | | | | | |
| 2285863 | | PI6095 030091 | 00 | 07/09/2014 | 001-2031-455.30-31 | GENERAL | 75.68 | |
| 2289621 | | PI6326 030091 | 00 | 07/09/2014 | 001-2031-455.30-31 | GENERAL | 75.03 | |
| | | | | | | VENDOR TOTAL * | 150.71 | |
| 0001139 | 00 | GERHOLD CONCRETE CO INC | | | | | | |
| 50344797 | | PI6091 030039 | 00 | 07/09/2014 | 001-2027-452.40-13 | GENERAL | 192.25 | |
| 50344797 | | PI6092 030039 | 00 | 07/09/2014 | 001-2027-452.40-13 | GENERAL | 192.25 | |
| 50344835 | | PI6025 028780 | 00 | 07/09/2014 | 012-2025-431.30-69 | BLANKET PURCHASE ORDER | 512.50 | |
| 50344926 | | PI6026 028780 | 00 | 07/09/2014 | 012-2025-431.30-69 | BLANKET PURCHASE ORDER | 276.00 | |
| 50345258 | | PI6027 028780 | 00 | 07/09/2014 | 012-2025-431.30-69 | BLANKET PURCHASE ORDER | 282.00 | |
| 50345530 | | PI6028 028780 | 00 | 07/09/2014 | 012-2025-431.30-69 | BLANKET PURCHASE ORDER | 410.00 | |
| 50346337 | | PI6295 028780 | 00 | 07/09/2014 | 012-2025-431.30-69 | BLANKET PURCHASE ORDER | 398.00 | |
| | | | | | | VENDOR TOTAL * | 2,263.00 | |
| 0006396 | 00 | HARMAN, MICHAEL ALLEN | | | | | | |
| 062414 | | PI6265 030081 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 60.65 | |
| | | | | | | VENDOR TOTAL * | 60.65 | |
| 0006392 | 00 | HEINEMAN, ALLISON | | | | | | |
| 062314 | | PI6266 030082 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 39.40 | |
| 062514 | | PI6267 030082 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 130.45 | |
| | | | | | | VENDOR TOTAL * | 169.85 | |
| 9999999 | 00 | HENDERSON, JENNIFER | | | | | | |

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| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|-----------------------|---------------------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| 9999999 | 00 | HENDERSON, JENNIFER | | | | | | |
| 90445 | | HENDERSON000644 | 00 | 07/09/2014 | 001-0000-202.04-00 | JENNIFER HENDERSON/SR CTR | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0006397 | 00 | HENKENINS, NICHOLAS | | | | | | |
| 062314 | | PI6268 030083 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 39.40 | |
| | | | | | | VENDOR TOTAL * | 39.40 | |
| 0006395 | 00 | HEYWOOD, PHOENIX JAMES | | | | | | |
| 062314 | | PI6269 030084 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 54.40 | |
| | | | | | | VENDOR TOTAL * | 54.40 | |
| 0001868 | 00 | HOTSY EQUIPMENT CO | | | | | | |
| 253741 | | PI6340 030153 | 00 | 07/09/2014 | 012-2025-431.20-60 | FIELD PURCHASE ORDER | 220.00 | |
| 253741 | | PI6341 030153 | 00 | 07/09/2014 | 012-2025-431.30-56 | FIELD PURCHASE ORDER | 164.13 | |
| | | | | | | VENDOR TOTAL * | 384.13 | |
| 0001167 | 00 | HY-VEE | | | | | | |
| 5604068613 | | PI6029 028781 | 00 | 07/09/2014 | 001-2029-451.30-41 | BLANKET PURCHASE ORDER | 17.04 | |
| 5604520367 | | PI6228 028781 | 00 | 07/09/2014 | 001-2029-451.30-41 | BLANKET PURCHASE ORDER | 12.48 | |
| 5604134613 | | PI6125 028781 | 00 | 07/09/2014 | 001-2031-455.30-41 | BLANKET PURCHASE ORDER | 29.90 | |
| | | | | | | VENDOR TOTAL * | 59.42 | |
| 0003621 | 00 | INGRAM LIBRARY SERVICES | | | | | | |
| 78510391 | | PI6155 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 16.37- | |
| 79011071 | | PI6156 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 344.09 | |
| 79011072 | | PI6157 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 39.16 | |
| 79011073 | | PI6158 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 43.26 | |
| 79011074 | | PI6159 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 41.84 | |
| 79016658 | | PI6160 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 106.80 | |
| 79016659 | | PI6161 028842 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 173.48 | |
| | | | | | | VENDOR TOTAL * | 732.26 | |
| 0001176 | 00 | JENSEN TIRE CO | | | | | | |
| 287727 | | PI6126 028783 | 00 | 07/09/2014 | 001-2027-452.20-60 | BLANKET PURCHASE ORDER | 20.00 | |
| 287727 | | PI6127 028783 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 3.73 | |
| | | | | | | VENDOR TOTAL * | 23.73 | |
| 0006271 | 00 | LIBRARY IDEAS LLC | | | | | | |
| 38655 | | PI6324 029994 | 00 | 07/09/2014 | 001-2031-455.30-51 | GENERAL | 5,500.00 | |
| | | | | | | VENDOR TOTAL * | 5,500.00 | |
| 0004744 | 00 | LOGISTECH INC | | | | | | |
| 143102 | | PI6162 028843 | 00 | 07/09/2014 | 001-2031-455.30-51 | BLANKET PURCHASE ORDER | 64.81 | |
| | | | | | | VENDOR TOTAL * | 64.81 | |
| 0001215 | 00 | LOU'S SPORTING GOODS | | | | | | |
| AAV742781-AX02 | | PI6080 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | 12.90 | |
| AAV742788-AX15 | | PI6081 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | 141.90 | |

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| VEND NO | SEQ# | VENDOR NAME | | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|----------------|--------|--------------------------------|----------------|------------|--------------------|---------------------------|-------------|----------|--------------|
| INVOICE | | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | | NO | NO | | | | | | AMOUNT |
| ----- | | | | | | | | | |
| 0001215 | 00 | LOU'S | SPORTING GOODS | | | | | | |
| AAX749278-AX04 | PI6082 | 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | | 51.60 | |
| AAX749273-AX04 | PI6083 | 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | | 51.60 | |
| AAX749282-AX02 | PI6084 | 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | | 77.40 | |
| AAV742799-AX05 | PI6261 | 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | | 6.45 | |
| AAV742793-AX04 | PI6323 | 029831 | 00 | 07/09/2014 | 001-2029-451.30-52 | GENERAL | | 32.25 | |
| VENDOR TOTAL * | | | | | | | | 374.10 | |
| 0006212 | 00 | MATHESON TRI-GAS INC | | | | | | | |
| 09359478 | PI6030 | 028787 | 00 | 07/09/2014 | 001-1206-422.30-32 | BLANKET PURCHASE ORDER | | 58.34 | |
| VENDOR TOTAL * | | | | | | | | 58.34 | |
| 0001229 | 00 | MENARDS - FREMONT | | | | | | | |
| 55749 | PI6238 | 028790 | 00 | 07/09/2014 | 001-1206-422.30-79 | BLANKET PURCHASE ORDER | | 81.70 | |
| 55830 | PI6240 | 028790 | 00 | 07/09/2014 | 001-2027-452.30-69 | BLANKET PURCHASE ORDER | | 49.80 | |
| 55832 | PI6241 | 028790 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | | 29.98 | |
| 55611 | PI6234 | 028790 | 00 | 07/09/2014 | 001-2028-451.30-49 | BLANKET PURCHASE ORDER | | 29.46 | |
| 55301 | PI6229 | 028790 | 00 | 07/09/2014 | 001-2029-451.30-79 | BLANKET PURCHASE ORDER | | 19.13 | |
| 55611 | PI6235 | 028790 | 00 | 07/09/2014 | 001-2029-451.30-49 | BLANKET PURCHASE ORDER | | 29.45 | |
| 55314 | PI6032 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 14.34 | |
| 55402 | PI6230 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 41.98 | |
| 55457 | PI6231 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 33.98 | |
| 55483 | PI6232 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 86.80 | |
| 55538 | PI6233 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 9.83 | |
| 55666 | PI6236 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 14.85 | |
| 55740 | PI6237 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 23.06 | |
| 55819 | PI6239 | 028790 | 00 | 07/09/2014 | 001-2030-451.30-49 | BLANKET PURCHASE ORDER | | 41.49 | |
| 54649 | PI6128 | 028790 | 00 | 07/09/2014 | 001-2031-455.30-79 | BLANKET PURCHASE ORDER | | 47.14 | |
| 55144 | PI6129 | 028790 | 00 | 07/09/2014 | 001-2042-440.30-44 | BLANKET PURCHASE ORDER | | 27.96 | |
| 55144 | PI6130 | 028790 | 00 | 07/09/2014 | 001-2042-440.30-49 | BLANKET PURCHASE ORDER | | 19.31 | |
| 55153 | PI6031 | 028790 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | | 162.79 | |
| VENDOR TOTAL * | | | | | | | | 763.05 | |
| 0003474 | 00 | METROPOLITAN COMMUNITY COLLEGE | | | | | | | |
| 4360013 | PI6077 | 029710 | 00 | 07/09/2014 | 001-1206-422.20-13 | GENERAL | | 900.00 | |
| VENDOR TOTAL * | | | | | | | | 900.00 | |
| 0001839 | 00 | MIDWEST TURF & IRRIGATION | | | | | | | |
| 3649157-00 | PI4700 | 029739 | 00 | 07/09/2014 | 001-2027-452.30-56 | GENERAL | | 13.41- | |
| 3656067-00 | PI6195 | 030076 | 00 | 07/09/2014 | 001-2027-452.30-56 | GENERAL | | 1,522.84 | |
| VENDOR TOTAL * | | | | | | | | 1,509.43 | |
| 9999999 | 00 | MILLIKEN PARK PTA | | | | | | | |
| 95156 MILLIKEN | 000639 | | 00 | 07/09/2014 | 001-2030-347.00-00 | MILLIKEN PARK/SS NOT USED | | 25.00 | |
| VENDOR TOTAL * | | | | | | | | 25.00 | |
| 0005792 | 00 | MOTION PICTURE LICENSING CORP | | | | | | | |
| 503902688 | PI6198 | 030120 | 00 | 07/09/2014 | 001-2031-455.20-93 | GENERAL | | 166.84 | |
| VENDOR TOTAL * | | | | | | | | 166.84 | |

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| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|------|---|-----|--|--|--|--|---------------------------------------|
| 0006400 062414 | 00 | MULLIKEN, KELSEY PI6270 030085 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 17.40 | |
| | | | | | | VENDOR TOTAL * | 17.40 | |
| 0005038 00533992 | 00 | MUNICIPAL EMERGENCY SERVICE-FREMONT PI6280 030109 | 00 | 07/09/2014 | 001-1206-422.30-79 | GENERAL | 178.50 | |
| | | | | | | VENDOR TOTAL * | 178.50 | |
| 9999999 061614 | 00 | N PITLOR & SONS, INC N PITLOR000641 | 00 | 07/09/2014 | 001-1003-320.00-00 | N PITLOR & SONS/K SCHULT | 75.00 | |
| | | | | | | VENDOR TOTAL * | 75.00 | |
| 0003368 24576 26034 26068 070714 072114 | 00 | NEBR LIBRARY COMMISSION PI6181 029083 PI6182 029083 PI6183 029083 HILL PI6337 030147 OLSON PI6345 030174 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.20-13 001-2031-455.20-13 | GENERAL GENERAL GENERAL GENERAL GENERAL | 14.69- 38.59 1,330.41 10.00 10.00 | |
| | | | | | | VENDOR TOTAL * | 1,374.31 | |
| 0005178 071714 071714 | 00 | NEFSMA GOEDEKENPI6281 030118 SIMON PI6282 030118 | 00 | 07/09/2014 07/09/2014 | 001-1305-430.20-13 001-1305-430.20-13 | GENERAL GENERAL | 90.00 90.00 | |
| | | | | | | VENDOR TOTAL * | 180.00 | |
| 9999999 94419 | 00 | NELSON, LANA NELSON 000640 | 00 | 07/09/2014 | 001-0000-202.04-00 | LANA NELSON/COMM RM DEP | 50.00 | |
| | | | | | | VENDOR TOTAL * | 50.00 | |
| 0003608 15057 | 00 | NORTHEAST NEBR ECONOMIC DEV DIST PI6308 028878 | 00 | 07/09/2014 | 032-0787-490.20-99 | BLANKET PURCHASE ORDER | 280.36 | |
| | | | | | | VENDOR TOTAL * | 280.36 | |
| 0006061 15732 15867 | 00 | NTR CUSTOM METALS LLC PI6242 028793 PI6102 030126 | 00 | 07/09/2014 07/09/2014 | 001-2028-451.30-49 012-2025-431.40-20 | BLANKET PURCHASE ORDER FIELD PURCHASE ORDER | 28.20 773.01 | |
| | | | | | | VENDOR TOTAL * | 801.21 | |
| 0001020 0397-205500 0397-203793 0397-205200 0397-203793 0397-204350 0397-204810 0397-204912 0397-204984 0397-205312 0397-205317 | 00 | O'REILLY AUTOMOTIVE INC PI6041 028794 PI6033 028794 PI6243 028794 PI6034 028794 PI6035 028794 PI6036 028794 PI6037 028794 PI6038 028794 PI6039 028794 PI6040 028794 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-1206-422.30-44 001-1209-421.30-63 001-2027-452.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 25.98 11.98 18.98 8.79 7.99 306.83 60.54 22.48 76.80 54.00- | |

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AS OF: 07/09/2014

CHECK DATE: 07/09/2014

City of Fremont

General Fund

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| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|-----------------------|-----------------------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0001020 | 00 | O'REILLY AUTOMOTIVE INC | | | | | | |
| 0397-205531 | | PI6244 028794 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 24.00- | |
| 0397-206357 | | PI6245 028794 | 00 | 07/09/2014 | 012-2025-431.30-63 | BLANKET PURCHASE ORDER | 426.83 | |
| | | | | | | VENDOR TOTAL * | 889.20 | |
| 0002888 | 00 | OFFICENET | | | | | | |
| 740097-0 | | PI6094 030079 | 00 | 07/09/2014 | 001-1206-422.30-31 | GENERAL | 169.95 | |
| 741093-0 | | PI6285 030143 | 00 | 07/09/2014 | 001-2029-451.30-31 | GENERAL | 148.78 | |
| 741099-0 | | PI6286 030146 | 00 | 07/09/2014 | 001-2031-455.30-31 | GENERAL | 432.00 | |
| 740308-0 | | PI6327 030096 | 00 | 07/09/2014 | 001-2031-455.30-31 | GENERAL | 37.87 | |
| 740308-0 | | PI6332 030119 | 00 | 07/09/2014 | 001-2031-455.30-31 | GENERAL | 37.87 | |
| 741660-0 | | PI6288 030170 | 00 | 07/09/2014 | 034-0790-421.30-31 | GENERAL | 118.99 | |
| | | | | | | VENDOR TOTAL * | 945.46 | |
| 0005674 | 00 | OLSSON ASSOCIATES | | | | | | |
| 210763 | | PI6072 029461 | 00 | 07/09/2014 | 040-2037-452.45-20 | FIELD PURCHASE ORDER | 12,791.25 | |
| | | | | | | VENDOR TOTAL * | 12,791.25 | |
| 0001842 | 00 | OMAHA TRACTOR INC | | | | | | |
| KT2254 | | PI6278 030100 | 00 | 07/09/2014 | 012-2025-431.30-56 | FIELD PURCHASE ORDER | 194.44 | |
| | | | | | | VENDOR TOTAL * | 194.44 | |
| 0002948 | 00 | ORIENTAL TRADING CO INC | | | | | | |
| 664341663-01 | | PI6110 030145 | 00 | 07/09/2014 | 001-2029-451.30-41 | GENERAL | 32.05 | |
| 664341663-01 | | PI6111 030145 | 00 | 07/09/2014 | 001-2029-451.30-79 | GENERAL | 123.53 | |
| | | | | | | VENDOR TOTAL * | 155.58 | |
| 0001625 | 00 | OTIS ELEVATOR COMPANY | | | | | | |
| CO65208714 | | PI6047 028822 | 00 | 07/09/2014 | 001-1209-421.20-65 | BLANKET PURCHASE ORDER | 134.66 | |
| | | | | | | VENDOR TOTAL * | 134.66 | |
| 0006394 | 00 | PATRICK, MOLLY | | | | | | |
| 061714 | | PI6271 030086 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 22.00 | |
| | | | | | | VENDOR TOTAL * | 22.00 | |
| 0006314 | 00 | PEST PRO'S INC | | | | | | |
| TRASTA 062314 | | PI6180 028948 | 00 | 07/09/2014 | 001-1013-432.20-99 | FIELD PURCHASE ORDER | 25.00 | |
| | | | | | | VENDOR TOTAL * | 25.00 | |
| 0001276 | 00 | PEST-TROL | | | | | | |
| 18190 | | PI6252 028880 | 00 | 07/09/2014 | 001-2026-451.20-99 | BLANKET PURCHASE ORDER | 260.00 | |
| 18186 | | PI6176 028880 | 00 | 07/09/2014 | 012-2025-431.20-99 | BLANKET PURCHASE ORDER | 90.00 | |
| 18188 | | PI6177 028880 | 00 | 07/09/2014 | 029-2034-466.20-99 | BLANKET PURCHASE ORDER | 65.00 | |
| | | | | | | VENDOR TOTAL * | 415.00 | |
| 0002919 | 00 | PLATTE VALLEY EQUIPMENT LLC | | | | | | |
| 583458 | | PI6042 028795 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 12.50 | |
| 583867 | | PI6248 028795 | 00 | 07/09/2014 | 001-2027-452.30-56 | BLANKET PURCHASE ORDER | 100.50 | |
| 362660 | | PI6246 028795 | 00 | 07/09/2014 | 001-2042-440.20-60 | BLANKET PURCHASE ORDER | 26.40 | |

PROGRAM: GM339L

AS OF: 07/09/2014

CHECK DATE: 07/09/2014

City of Fremont

General Fund

BANK: 00

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--|------|--|-----|--|--|--|---------------------------|---------------------------------------|
| 0002919 362660 | 00 | PLATTE VALLEY EQUIPMENT LLC PI6247 028795 | 00 | 07/09/2014 | 001-2042-440.30-56 | BLANKET PURCHASE ORDER | 30.69 | |
| | | | | | | VENDOR TOTAL * | 170.09 | |
| 0005443 89947 | 00 | PLIBRICO COMPANY LLC PI6088 029991 | 00 | 07/09/2014 | 001-1209-421.20-60 | GENERAL | 325.00 | |
| | | | | | | VENDOR TOTAL * | 325.00 | |
| 0006199 3704 3659 3704 | 00 | PREMIER STAFFING INC PI6316 029041 PI6066 029041 PI6317 029041 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-1206-422.20-35 001-2027-452.20-35 001-2030-451.20-35 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 30.00 30.00 30.00 | |
| | | | | | | VENDOR TOTAL * | 90.00 | |
| 0001630 1406170000 | 00 | PROJECT HARMONY 0614PI6287 030169 | 00 | 07/09/2014 | 001-1209-421.20-99 | GENERAL | 150.00 | |
| | | | | | | VENDOR TOTAL * | 150.00 | |
| 0006403 062514 | 00 | PUSH, HAYLIE PI6272 030087 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 53.20 | |
| | | | | | | VENDOR TOTAL * | 53.20 | |
| 0003505 74953108 74957307 | 00 | RECORDED BOOKS INC PI6163 028847 PI6164 028847 | 00 | 07/09/2014 07/09/2014 | 001-2031-455.30-51 001-2031-455.30-51 | BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 129.20 56.90 | |
| | | | | | | VENDOR TOTAL * | 186.10 | |
| 0003726 23061773 | 00 | RESERVE ACCOUNT 062614PI6165 028848 | 00 | 07/09/2014 | 001-2031-455.20-11 | BLANKET PURCHASE ORDER | 800.00 | |
| | | | | | | VENDOR TOTAL * | 800.00 | |
| 0001298 062714 061314 061314 | 00 | ROGERS TENT & AWNING CO PI6284 030133 PI6200 030128 PI6201 030128 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-2026-451.20-60 001-2029-451.20-60 001-2029-451.30-49 | GENERAL GENERAL GENERAL | 280.00 105.00 75.00 | |
| | | | | | | VENDOR TOTAL * | 460.00 | |
| 9999999 91708 | 00 | ROHLFS, JON ROHLFS 000642 | 00 | 07/09/2014 | 001-0000-202.04-00 | JON ROHLFS/KEY DEPOSIT | 30.00 | |
| | | | | | | VENDOR TOTAL * | 30.00 | |
| 0002427 8161369 8127586 8164012 | 00 | S & S WORLDWIDE INC PI6087 029944 PI6089 030013 PI6090 030013 | 00 | 07/09/2014 07/09/2014 07/09/2014 | 001-2029-451.30-79 001-2031-455.30-79 001-2031-455.30-79 | GENERAL GENERAL GENERAL | 119.90 240.29 49.99 | |
| | | | | | | VENDOR TOTAL * | 410.18 | |
| 0001304 #2 P16013 | 00 | SAWYER CONSTRUCTION CO PI6067 029100 | 00 | 07/09/2014 | 012-2032-431.45-20 | FIELD PURCHASE ORDER | 27,417.00 | |

PROGRAM: GM339L

AS OF: 07/09/2014

CHECK DATE: 07/09/2014

City of Fremont

General Fund

BANK: 00

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|--------------------------------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0001304 | 00 | SAWYER CONSTRUCTION CO | | | | | | |
| | | | | | | VENDOR TOTAL * | 27,417.00 | |
| 0003036 | 00 | SHAFFER COMMUNICATIONS INC | | | | | | |
| 14-0947 | | PI6104 030137 00 07/09/2014 | | | 001-1209-421.20-11 | GENERAL | 15.00 | |
| 14-0947 | | PI6105 030137 00 07/09/2014 | | | 001-1209-421.20-60 | GENERAL | 111.00 | |
| | | | | | | VENDOR TOTAL * | 126.00 | |
| 0001308 | 00 | SHERWIN-WILLIAMS CO | | | | | | |
| 5423-3 | | PI6043 028799 00 07/09/2014 | | | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 186.36 | |
| 5701-2 | | PI6296 028799 00 07/09/2014 | | | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 145.96 | |
| 5746-7 | | PI6297 028799 00 07/09/2014 | | | 001-2027-452.30-49 | BLANKET PURCHASE ORDER | 36.49 | |
| | | | | | | VENDOR TOTAL * | 368.81 | |
| 0001316 | 00 | SIFFRING LANDSCAPING & GARDEN CTR | | | | | | |
| 22914 | | PI6131 028800 00 07/09/2014 | | | 001-2031-455.30-58 | BLANKET PURCHASE ORDER | 114.72 | |
| 23614 | | PI6132 028800 00 07/09/2014 | | | 001-2031-455.30-58 | BLANKET PURCHASE ORDER | 66.92 | |
| | | | | | | VENDOR TOTAL * | 181.64 | |
| 0006410 | 00 | SKATELAND 132ND STREET INC | | | | | | |
| 12040 | | PI6202 030150 00 07/09/2014 | | | 001-2029-451.20-16 | GENERAL | 758.00 | |
| | | | | | | VENDOR TOTAL * | 758.00 | |
| 0006008 | 00 | SPIES, HALEY | | | | | | |
| 062514 | | PI6283 030131 00 07/09/2014 | | | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 50.00 | |
| | | | | | | VENDOR TOTAL * | 50.00 | |
| 0003375 | 00 | STATE OF NEBRASKA - CELLULAR | | | | | | |
| 881238 | | PI6189 029985 00 07/09/2014 | | | 001-1004-424.30-33 | GENERAL | 227.34 | |
| 881238 | | PI6188 029906 00 07/09/2014 | | | 001-1011-419.30-56 | BLANKET PURCHASE ORDER | 214.00- | |
| 881238 | | PI6178 028884 00 07/09/2014 | | | 001-1015-415.20-12 | BLANKET PURCHASE ORDER | 1,536.83 | |
| 881240 | | PI6179 028892 00 07/09/2014 | | | 034-0790-421.20-12 | BLANKET PURCHASE ORDER | 256.50 | |
| | | | | | | VENDOR TOTAL * | 1,806.67 | |
| 0006320 | 00 | STEVE HARRIS CONSTRUCTION INC | | | | | | |
| #2 P12509 | | PI6068 029115 00 07/09/2014 | | | 012-2032-431.45-20 | FIELD PURCHASE ORDER | 499,811.14 | |
| | | | | | | VENDOR TOTAL * | 499,811.14 | |
| 0006344 | 00 | STEVEN P RUDA | | | | | | |
| 3656 | | PI6184 029509 00 07/09/2014 | | | 001-1013-432.20-99 | FIELD PURCHASE ORDER | 195.00 | |
| | | | | | | VENDOR TOTAL * | 195.00 | |
| 0005078 | 00 | SUN LIFE FINANCIAL | | | | | | |
| JULY 2014 | | PI6314 028953 00 07/09/2014 | | | 060-0660-441.70-06 | BLANKET PURCHASE ORDER | 2,970.21 | |
| JULY 2014 | | PI6315 028953 00 07/09/2014 | | | 060-0660-441.70-08 | BLANKET PURCHASE ORDER | 3,831.05 | |
| | | | | | | VENDOR TOTAL * | 6,801.26 | |
| 0006261 | 00 | SURVEY MONKEY INC | | | | | | |
| 062614 | | PI6197 030101 00 07/09/2014 | | | 001-2031-455.20-65 | GENERAL | 300.00 | |

BANK: 00

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|-----------|----------|-----------------------------------|-----|------------|--------------------|------------------------|----------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| <hr/> | | | | | | | | |
| 0006261 | 00 | SURVEY MONKEY INC | | | | | | |
| | | | | | | VENDOR TOTAL * | 300.00 | |
| 9999999 | 00 | SWAPPERS INC | | | | | | |
| 94420 | SWAPPERS | 000643 | 00 | 07/09/2014 | 001-0000-202.04-00 | SWAPPERS/CF DEPOSIT | 200.00 | |
| | | | | | | VENDOR TOTAL * | 200.00 | |
| 0006223 | 00 | T SQUARE SUPPLY LLC | | | | | | |
| 5914 | | PI6133 028802 | 00 | 07/09/2014 | 001-2027-452.30-79 | BLANKET PURCHASE ORDER | 22.90 | |
| 5951 | | PI6134 028802 | 00 | 07/09/2014 | 012-2025-431.30-64 | BLANKET PURCHASE ORDER | 111.10 | |
| | | | | | | VENDOR TOTAL * | 134.00 | |
| 0002848 | 00 | TERRACON CONSULTANTS INC | | | | | | |
| T532494 | | PI6085 029853 | 00 | 07/09/2014 | 012-2032-431.45-20 | GENERAL | 681.50 | |
| | | | | | | VENDOR TOTAL * | 681.50 | |
| 0003598 | 00 | TIME WARNER CABLE | | | | | | |
| 0113917 | 0714 | PI6065 028885 | 00 | 07/09/2014 | 001-1011-419.20-12 | BLANKET PURCHASE ORDER | 106.28 | |
| | | | | | | VENDOR TOTAL * | 106.28 | |
| 0001350 | 00 | TROPHY CASE | | | | | | |
| 527519 | | PI6249 028806 | 00 | 07/09/2014 | 001-2029-451.30-79 | BLANKET PURCHASE ORDER | 70.00 | |
| | | | | | | VENDOR TOTAL * | 70.00 | |
| 0005809 | 00 | US BANK CORPORATE PAYMENT SYSTEMS | | | | | | |
| 000111621 | | PI6264 030074 | 00 | 07/09/2014 | 001-1013-432.30-31 | GENERAL | 53.98 | |
| | | | | | | VENDOR TOTAL * | 53.98 | |
| 0006402 | 00 | VACCARO, DELANEY N | | | | | | |
| 061914 | | PI6273 030088 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 38.20 | |
| 062314 | | PI6274 030088 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 69.10 | |
| | | | | | | VENDOR TOTAL * | 107.30 | |
| 0006360 | 00 | VALIEN, JIM | | | | | | |
| 7457 | | PI6076 029688 | 00 | 07/09/2014 | 001-2027-452.20-99 | GENERAL | 2,280.00 | |
| 7461 | | PI6256 029688 | 00 | 07/09/2014 | 001-2027-452.20-99 | GENERAL | 2,340.00 | |
| | | | | | | VENDOR TOTAL * | 4,620.00 | |
| 0003443 | 00 | VALUE LINE PUBLISHING INC | | | | | | |
| 120594 | 062614 | PI6199 030124 | 00 | 07/09/2014 | 001-2031-455.30-51 | GENERAL | 950.00 | |
| | | | | | | VENDOR TOTAL * | 950.00 | |
| 0006399 | 00 | VANCE, SCHAE | | | | | | |
| 062514 | | PI6275 030089 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 26.60 | |
| | | | | | | VENDOR TOTAL * | 26.60 | |
| 0005883 | 00 | VIDACARE CORP | | | | | | |
| 138443 | | PI6342 030162 | 00 | 07/09/2014 | 001-1206-422.30-33 | GENERAL | 550.00 | |
| | | | | | | VENDOR TOTAL * | 550.00 | |

BANK: 00

| VEND NO INVOICE NO | SEQ# VOUCHER NO | VENDOR NAME P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--|-----------------------|---|-----|--|--|---|---|---------------------------------------|
| 0006401 062514 | 00 | VOBEJDA, LEAH PI6276 030090 | 00 | 07/09/2014 | 001-2029-451.20-99 | BLANKET PURCHASE ORDER | 38.20 | |
| | | | | | | VENDOR TOTAL * | 38.20 | |
| 0003337 4044511 4044601 4044601 4044601 4044601 | 00 | WASTE CONNECTIONS INC 000649 PI6309 028890 PI6310 028890 PI6311 028890 PI6312 028890 | 00 | 07/09/2014 07/09/2014 07/09/2014 07/09/2014 07/09/2014 | 001-1013-432.20-21 001-1206-422.20-99 001-1209-421.20-99 001-1410-421.20-99 012-2025-431.20-99 | JUNE 2014 BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER | 71,090.50 157.70 204.19 373.93 165.95 | |
| | | | | | | VENDOR TOTAL * | 71,992.27 | |
| 0005116 12347 | 00 | WIESE PLUMBING & EXCAVATING INC PI6186 029742 | 00 | 07/09/2014 | 001-2031-455.20-60 | GENERAL | 75.00 | |
| | | | | | | VENDOR TOTAL * | 75.00 | |
| 0005115 061714 | 00 | WRIGHT, NANCY L PI6045 028810 | 00 | 07/09/2014 | 001-1209-421.20-99 | BLANKET PURCHASE ORDER | 25.00 | |
| | | | | | | VENDOR TOTAL * | 25.00 | |
| | | 00 General Fund | | | | BANK TOTAL * | 705,109.21 | 20,529.59 |

PREPARED 07/02/2014, 11:46:35
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 07/09/2014 CHECK DATE: 07/09/2014

PAGE 17

BANK: 01

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|----------|--------------|-------------------|-----|-------------------|--------------------|------------------------|-----------------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0005708 | 00 | REGIONAL CARE INC | | | | | | |
| 07/02/14 | MANUAL000645 | | 01 | 07/02/2014 | 060-0660-441.70-01 | 07/02/14 MANUAL CLAIMS | CHECK #: 100531 | 88,146.28 |
| 07/02/14 | MANUAL000646 | | 01 | 07/02/2014 | 060-0660-391.00-00 | 07/02/14 COBRA | CHECK #: 100531 | 1,765.00- |
| | | | | | | VENDOR TOTAL * | .00 | 86,381.28 |
| | | | 01 | Employee Benefits | | BANK TOTAL * | .00 | 86,381.28 |

PREPARED 07/02/2014, 11:46:35
PROGRAM: GM339L
City of Fremont
Special Revenue

EXPENDITURE APPROVAL LIST
AS OF: 07/09/2014 CHECK DATE: 07/09/2014

PAGE 18

BANK: 02

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|---------|------|-----------------|-----|-----------------|--------------------|------------------------|--------|--------------|
| INVOICE | | VOUCHER P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | | NO NO | | | | | | AMOUNT |
| 0001131 | 00 | FREMONT TRIBUNE | | | | | | |
| 74259 | | PI6064 028873 | 02 | 07/09/2014 | 011-2059-465.20-33 | BLANKET PURCHASE ORDER | 4.58 | |
| | | | | | | VENDOR TOTAL * | 4.58 | |
| | | | 02 | Special Revenue | | BANK TOTAL * | 4.58 | |

PREPARED 07/02/2014, 11:46:35
PROGRAM: GM339L
City of Fremont
CDBG Clearing

EXPENDITURE APPROVAL LIST
AS OF: 07/09/2014 CHECK DATE: 07/09/2014

PAGE 19

BANK: 08

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|---------|---------|----------------------------------|-----|------------|--------------------|------------------------|----------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0003608 | 00 | NORTHEAST NEBR ECONOMIC DEV DIST | | | | | | |
| 15003 | | PI6307 028878 | 08 | 07/09/2014 | 031-0782-465.20-99 | BLANKET PURCHASE ORDER | 540.00 | |
| 15031 | | PI6335 030140 | 08 | 07/09/2014 | 031-0782-465.20-99 | BLANKET PURCHASE ORDER | 570.00 | |
| 15041 | | PI6336 030140 | 08 | 07/09/2014 | 031-0782-465.20-99 | BLANKET PURCHASE ORDER | 1,110.00 | |
| 15050 | | PI6347 028878 | 08 | 07/09/2014 | 031-0782-465.20-99 | BLANKET PURCHASE ORDER | 1,800.00 | |
| | | | | | | VENDOR TOTAL * | 4,020.00 | |
| | | 08 CDBG Clearing | | | | BANK TOTAL * | 4,020.00 | |

PREPARED 07/02/2014, 11:46:35
PROGRAM: GM339L
City of Fremont
E911

EXPENDITURE APPROVAL LIST
AS OF: 07/09/2014 CHECK DATE: 07/09/2014

PAGE 20

BANK: 09

| VEND NO | SEQ# | VENDOR NAME | | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|------------|------------|---------------------------------|----|------------|-----------|--------------------|------------------------|----------|--------------|
| INVOICE | VOUCHER | P.O. | | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | | AMOUNT |
| <hr/> | | | | | | | | | |
| 0002675 | 00 | CENTURYLINK (QWEST) | | | | | | | |
| 4026440105 | 0614PI6301 | 028870 | 09 | 07/09/2014 | | 033-0789-421.20-12 | BLANKET PURCHASE ORDER | 1,793.35 | |
| 4027272600 | 0614PI6302 | 028870 | 09 | 07/09/2014 | | 033-0789-421.20-12 | BLANKET PURCHASE ORDER | 90.99 | |
| | | | | | | | VENDOR TOTAL * | 1,884.34 | |
| 0003087 | 00 | EAKES OFFICE PLUS INC | | | | | | | |
| 6427937-0 | PI6330 | 030103 | 09 | 07/09/2014 | | 033-0789-421.30-31 | GENERAL | 59.58 | |
| | | | | | | | VENDOR TOTAL * | 59.58 | |
| 0000930 | 00 | GREAT PLAINS COMMUNICATIONS INC | | | | | | | |
| 9926520001 | 0614PI6298 | 028812 | 09 | 07/09/2014 | | 033-0789-421.20-12 | BLANKET PURCHASE ORDER | 92.32 | |
| | | | | | | | VENDOR TOTAL * | 92.32 | |
| 0003375 | 00 | STATE OF NEBRASKA - CELLULAR | | | | | | | |
| 881288 | PI6313 | 028892 | 09 | 07/09/2014 | | 033-0789-421.20-12 | BLANKET PURCHASE ORDER | 768.00 | |
| | | | | | | | VENDOR TOTAL * | 768.00 | |
| | | | 09 | E911 | | | BANK TOTAL * | 2,804.24 | |

PREPARED 07/02/2014, 11:46:35
PROGRAM: GM339L
City of Fremont
Community Development Agency of COF

EXPENDITURE APPROVAL LIST
AS OF: 07/09/2014 CHECK DATE: 07/09/2014

PAGE 21

BANK: 13

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|---------|---------|-----------------|-----|------------|-------------------------------------|-------------------------|------------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0001131 | 00 | FREMONT TRIBUNE | | | | | | |
| 74252 | | PI6062 028873 | 13 | 07/09/2014 | 017-0730-465.20-33 | BLANKET PURCHASE ORDER | 5.89 | |
| | | | | | | VENDOR TOTAL * | 5.89 | |
| | | | 13 | | Community Development Agency of COF | BANK TOTAL * | 5.89 | |
| | | | | | | HAND ISSUED TOTAL *** | | 86,381.28 |
| | | | | | | EFT/EPAY TOTAL *** | | 20,529.59 |
| | | | | | | TOTAL EXPENDITURES **** | 711,943.92 | 106,910.87 |
| | | | | | GRAND TOTAL | ***** | | 818,854.79 |

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: December 6, 2013

SUBJECT: Report of Treasury

Recommendation: Move to receive Report of the Treasury

Background: The City Council receives internally-produced monthly financial statements in addition to the annual audited financial statements; however, the monthly reports are not available until mid-month. This statement reports the bank account balances at the end of the prior month, and is available by the first council meeting of each month. The Council will continue to receive the monthly financial statements, but this snapshot gives the Council more timely information regarding cash reserve balances.

Fiscal Impact: None

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
June 30, 2014

| Account Name | Statement ending balances | | | | | | | |
|-------------------------------|---------------------------|---------------------|-----------------------------|----------------------------------|--|---|----------|--|
| | Fremont National Bank | First State Bank | Pinnacle Bank of Fremont | Cornerstone Bank, Columbus | NE Land National Bank, North Platte | Nebraska Public Investment Trust | BANCORP | |
| Governmental | | | | | | | | |
| <u>Checking/Money Market</u> | | | | | | | | |
| City Treasurer | \$ 5,902,286 | | | | | | | |
| City Treasurer-M Mkt | \$ 5,031,024 | | | | | | | |
| City Treasurer | | | | | | \$ 2,937,986 | | |
| Special Revenue | | \$ 42,899 | | | | | | |
| Econ Development - | | | | | | \$ 3,112,126 | | |
| Infrastructure - Sales Tax | | | | | | \$ 1,694,911 | | |
| Insured M MKT ** -Sales Tax | | \$ 2,132,376 | | | | | | |
| Public Safety - Sales Tax | | | | | | \$ 3,361 | | |
| Streets - Sales Tax | | | | | | \$ 198,903 | | |
| Streets - M Mkt | | | \$ 2,374,950 | | | | | |
| Tax Relief - Sales Tax | | | | | | \$ 195 | | |
| Community Development Agy | \$ 64,608 | | | | | | | |
| Keno | | | \$ 161,653 | | | | | |
| Keno - Npait M Mkt | | | | | | \$ 345,916 | | |
| CDBG Clearing | \$ 6,902 | | | | | | | |
| E911 | \$ 496,702 | | | | | | | |
| Drug Task | \$ 256,926 | | | | | | | |
| Employee Benefits | | | \$ 633,441 | | | | | |
| Work Comp | | | \$ - | | | | | |
| Employee Benefits | | | | | | | \$ 7,145 | |
| Total Checking/Money Market | \$ 11,758,448 | \$ 2,175,275 | \$ 3,170,044 | \$ - | \$ - | \$ 8,293,399 | \$ 7,145 | |
| <u>CD Investments</u> | | | | | | | | |
| General fund | | | \$ 350,000 | | \$ 20,773 | | | |
| Sales Tax/Public Safety fund | | | | \$ 1,000,000 | | | | |
| Sales Tax/Infrastructure fund | | | \$ 1,900,000 | | | | | |
| Sales Tax/Streets fund | | | \$ 1,850,000 | \$ 500,000 | | | | |
| Sales Tax/LB840 fund | | | | | | | | |
| Street fund | | | \$ 900,000 | \$ 1,850,000 | | | | |
| KENO fund | | | | \$ 250,000 | | | | |
| Trust Fund | | | \$ 125,000 | \$ 50,000 | | | | |
| E911 | | | \$ 50,000 | | | | | |
| Special assessment Fund | | | \$ 500,000 | | | | | |
| Employee Benefits | | | \$ 1,550,000 | | | | | |
| Work Comp | | | \$ 650,000 | | | | | |
| Total CD Investments | \$ - | \$ - | \$ 7,875,000 | \$ 3,650,000 | \$ 20,773 | \$ - | \$ - | |
| Total Governmental deposits | \$ 11,758,448 | \$ 2,175,275 | \$ 11,045,044 | \$ 3,650,000 | \$ 20,773 | \$ 8,293,399 | \$ 7,145 | |
| Grand total | | | | | | \$ 36,950,083 | | |

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
June 30, 2014

| Account Name | Statement ending balances | | | | | | | |
|------------------------------|---------------------------|---------------------|-----------------------------|----------------------------------|--|---|----------|--|
| | Fremont National Bank | First State Bank | Pinnacle Bank of Fremont | Cornerstone Bank, Columbus | NE Land National Bank, North Platte | Nebraska Public Investment Trust | BANCORP | |
| Proprietary Funds | | | | | | | | |
| <u>Checking/Money Market</u> | | | | | | | | |
| Combined Utilities Fund | \$ 7,060,269 | | | | | | | |
| Electric Fund | \$ 1,058,309 | | | | | | | |
| Comb Util Funds/Construction | \$ 1,465,243 | | | | | | | |
| Electric Funds | | | | | | \$ 6,002,543 | | |
| Water Project Bond Acct | \$ 80,067 | | | | | | | |
| Department of Utilities | | | \$ 665,274 | | | | | |
| Sewer Improvement | \$ 3,375 | | | | | | | |
| Sewer Funds | | | | | | \$ 2,000,700 | | |
| Gas Fund | | | | | | \$ 2,024,830 | | |
| Total Checking/Money Market | \$ 9,667,264 | \$ - | \$ 665,274 | \$ - | \$ - | \$ 10,028,074 | \$ - | |
| <u>CD Investments</u> | | | | | | | | |
| Electric | | | \$ 13,852,800 | \$ 1,596,000 | | | | |
| Water | | | \$ 875,000 | | | | | |
| Sewer | | | \$ 1,600,000 | | | | | |
| Gas | | | \$ 3,000,000 | | | | | |
| Total CD Investments | \$ - | \$ - | \$ 19,327,800 | \$ 1,596,000 | \$ - | \$ - | \$ - | |
| Total Proprietary deposits | \$ 9,667,264 | \$ - | \$ 19,993,074 | \$ 1,596,000 | \$ - | \$ 10,028,074 | \$ - | |
| | | | | | Grand total | \$ 41,284,411 | | |
| Grand total, all funds | \$ 21,425,712 | \$ 2,175,275 | \$ 31,038,118 | \$ 5,246,000 | \$ 20,773 | \$ 18,321,473 | \$ 7,145 | |
| | | | | | Grand total | \$ 78,234,494 | | |

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: July 2, 2014

SUBJECT: Traffic Sign Requests

Recommendation: Move to approve Resolution.

Background: The Public Works Department has recently received requests for changes to signs in several locations in the City. Staff has formed a committee of representatives from the Police Department, Street Department, Engineering Department and the Director of Public Works to review the requests on a monthly basis to process recommendations to the City Council. Notes from the traffic control device committee review meeting are attached to this memo.

The committee recommends stops signs be placed at the intersection of Jones Drive and Wyoming Avenue in the North and South facing directions. The proposed stop signs will replace yield signs presently in this location.

#7

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska that stop signs be erected at Jones Drive and Wyoming Avenue.

BE IT RESOLVED: That the City Council finds it necessary for the general public's safety and welfare to install stop signs on Wyoming Avenue at Jones Drive.

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

Traffic Control Device Committee Meeting Notes

July 1, 2014

Items to Review:

- Request for stop signs at Jones Drive and Wyoming Avenue.
- Request for no parking signs at Deerfield Avenue and Wilmont Street.
- Complaints of sight distance obstructions at Clarkson Street and 19th Street.

Meeting Discussion:

Request for stop signs at Jones Drive and Wyoming Avenue.

A letter was received by the City with signatures from concerned homeowners regarding the safety of this intersection. The letter requests the City consider replacing the existing yield signs at this intersection with stop signs. (see attached letter) The concern is that drivers are not properly yielding to oncoming traffic, and there have been accidents and near accidents as a result.

The design reference for the placing of signs on public right of ways is the "Manual on Uniform Traffic Control Devices" MUTCD. The MUTCD allows for either yield or stop signs at this type of intersection, but the manual makes reference to the existence of cross walks, schools, and traffic accidents in or near the intersection as being warrants for the placement of stop signs. Millikan School is adjacent to the intersection and there are marked cross walks in the intersection.

Upon review there are numerous similar intersections in this neighborhood that are marked with yield signs as opposed to stop signs. The committee reviewed the signage in the entire Washington Heights neighborhood, from Somers Ave. to Ridge Road, and from 23rd Street to Woods Drive.

It is the Committee's recommendation, the City Council authorize staff to replace the yield signs at Jones Drive and Wyoming Avenue in the north and south directions with stop signs. The committee continued the consideration of replacing the other yield signs in the neighborhood until such time as the administration of the Milliken School could be contacted for their consideration and input.

Request for no parking signs in the intersection of Deerfield Avenue and Wilmont Street.

An adjacent homeowner has requested the City consider placing no parking signs on the east and west approaches of Deerfield Avenue at Wilmont Street. The homeowner's concern is that vehicles parking close to the intersection are causing a sight distance issue for northbound vehicles turning off of Wilmont. The Police Department has likewise received comments from other homeowners regarding speeders on Wilmont Drive.

There do not appear to be any City or State regulations regarding the parking of vehicle near intersections when there are no marked cross walks or stop signs. This intersection has neither.

It was the Committees decision to not recommend parking restrictions at this location and to monitor the neighborhood for speeders in the future. At such time as the land adjacent to this neighborhood should develop, the committee should consider the placement of additional traffic signage.

Complaint of sight distance obstructions at Clarkson Street and 19th Street.

A complaint was received at the Engineering Department regarding sight distance issues at this intersection. The property owner is concerned over the number of accidents occurring at this intersection, and feels they are mostly due to sight distance issues with existing trees obstructing the view of Clarkson Street from the vehicles moving east and west on 19th. There are large trees in this location that do block the view of oncoming traffic. Police records indicate there has been an increase in accidents at this intersection over the last two years. The cause of the increase is undetermined at this time.

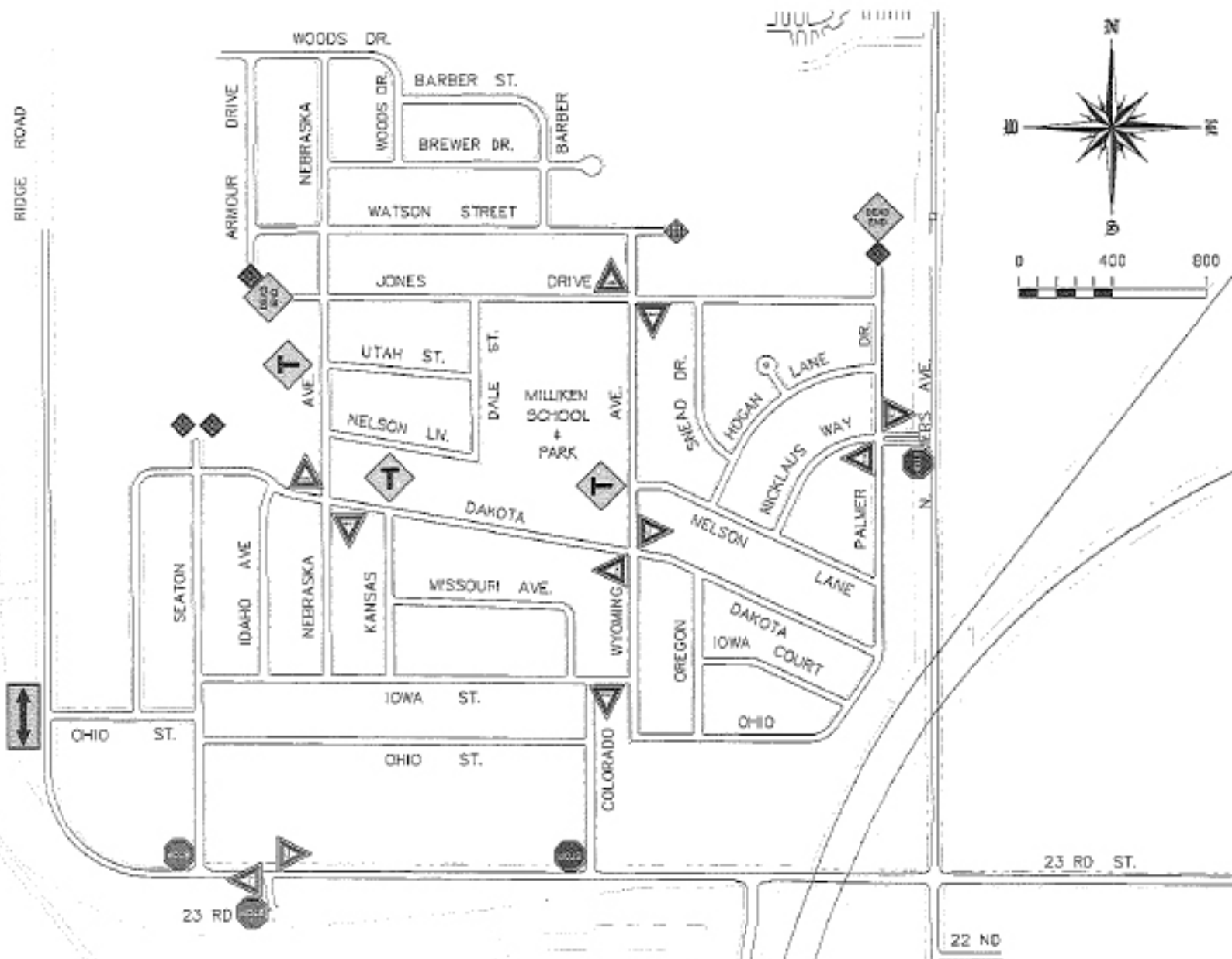
City code stipulates that fences and landscaping be kept back 30 feet in either direction from an intersection. The trees in question are on the City's right of way and do fall within the 30 foot setback. (see attached photo) The trees are quite large and have been there for many years.

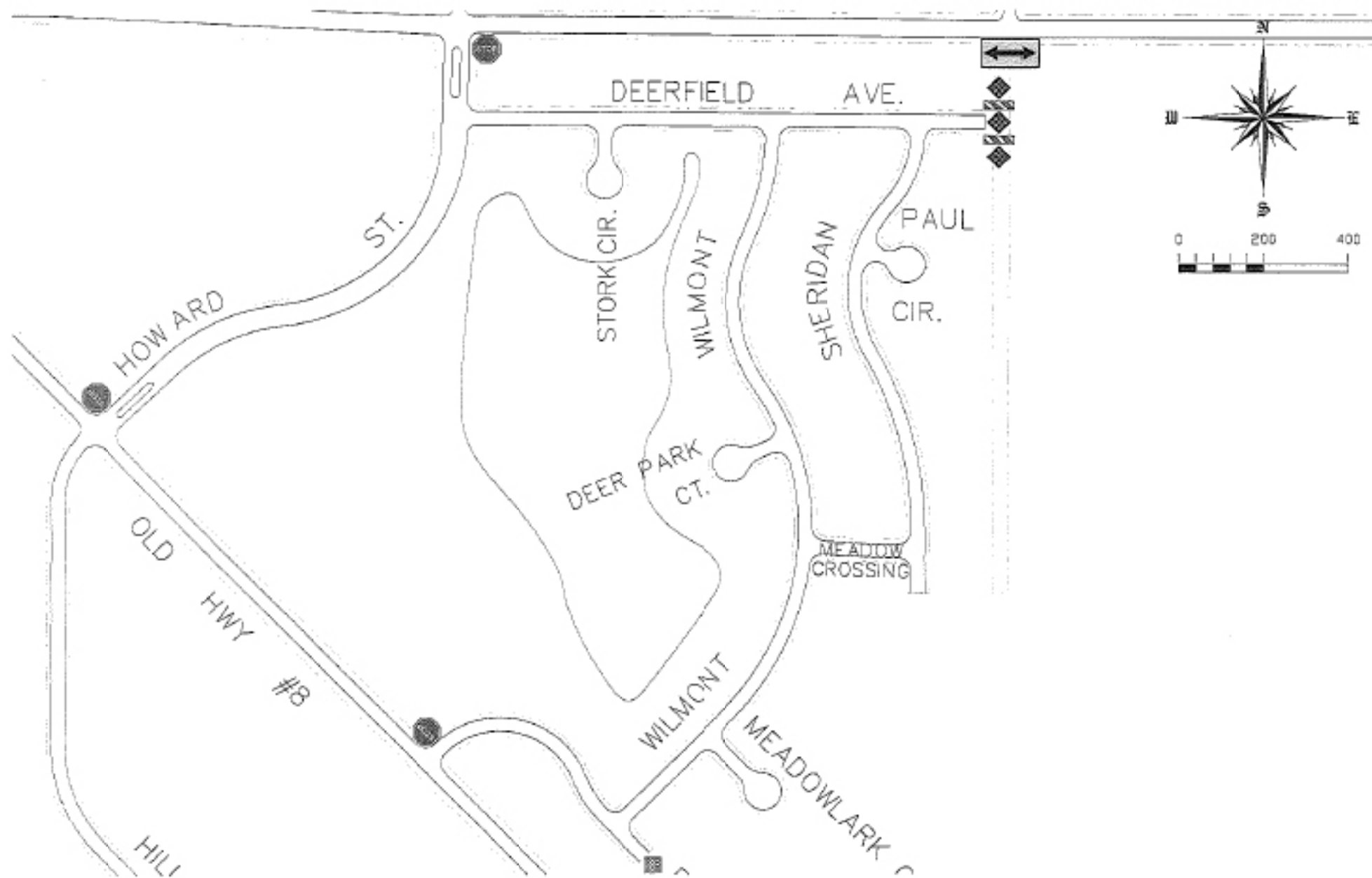
The potential options at this location, are to either remove two large trees from the right of way or place a four way stop at this intersection. It is the committee's recommendation the City make no changes at this time and continue to monitor this intersection to get a better determination into the cause of the increase in accidents.

A handwritten signature in black ink, appearing to read "David Goedeken", is written over a horizontal line.

David Goedeken, P.E.
Director of Public Works

23 rd ST.





C STREET

UNION STREET

18TH STREET

19TH STREET

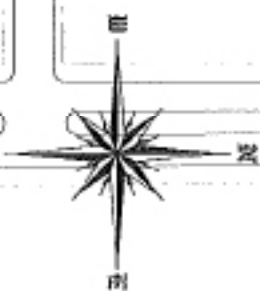
20TH STREET

CLARKSON STREET

IRVING STREET

PLATTE STREET

0
100
200



Letter of Concern

We, the undersigned residents, living in the neighborhood of the intersection of Jones Drive and Wyoming Avenue, respectfully request that the City of Fremont explore the possibility of replacing the current yield signs at this intersection with stop signs.

Many of us in this neighborhood have personally been involved in, or have witnessed many "near misses" and actual accidents at this intersection.

Many drivers do not even slow down and observe the yield signs. It is our feeling that stop signs would be more effective in regulating this intersection.

Besides the concern for vehicle accidents and their possible injuries, we are concerned for the safety of the many Milliken Park and students from the Middle School and Johnson Crossing children in this area during the school year.

Please give this matter serious thought and consideration. The cost of the replacement of two signs seems like a small price to pay for citizen safety.

Respectfully submitted by the undersigned citizens of Fremont;

Richard B. McIntyre Royce Walter
Rick A. McKenzie Wayne Stiller
Timothy A. Waniel Linda Stiller
Cheryl P. Waniel Pat Van Dyke
Joan Wind John Benson Rick Watzel
Nick Vukobratovic Susan Benson Peggy Watzel
B. Kirkpatrick Becky Scheef
Laurie Kirkpatrick Mark Gil
Marnita Mueller Lacey Anderson
Ray Bear Gerald J. Anderson

(over)



Stop Bar



Between Stop Bar and Intersection



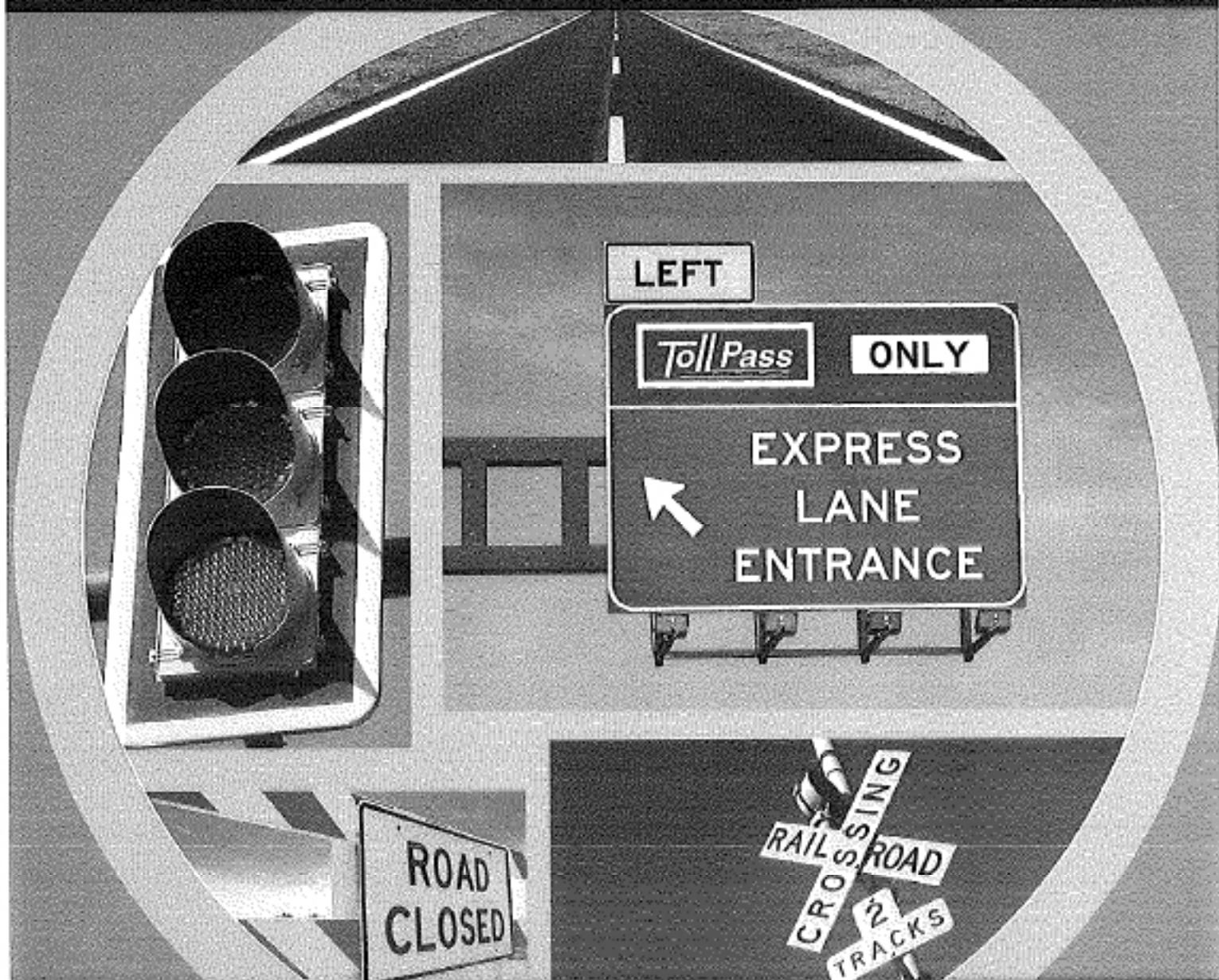
Pulling forward to the Intersection

Manual on Uniform Traffic Control Devices

for Streets and Highways

2009 Edition

Including Revision 1 dated May 2012
and Revision 2 dated May 2012



U.S. Department of Transportation
Federal Highway Administration

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: July 2, 2014

SUBJECT: Oversized Driveway for Dan Varilek of Empire Builder

Recommendation: Move to approve Resolution.

Background: Dan Varilek of Empire Builder, located at 520 West South Street seeks to finish the dirt frontage at his business by constructing a 50' wide approach. The east side of the approach will include removing some existing broken curb edge and the west side of the approach will line up with the west side of the garage doors for the facility.

The City of Fremont Municipal Code Section 8-501 allows a maximum width driveway of 32 feet and states that driveway widths in excess of 32 feet shall require approval of the Public Works Director and the City Council.

The 50' wide approach will allow for easier and safer access to back tractor trailers into this industrial use. The change will create a concrete apron between the West South Street and this property instead of the existing dirt driveway. This should help limit the amount of dirt and gravel entering the street for this property.

Fiscal Impact: n/a

#8

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, approving a 50 feet wide approach at 520 W South Street.

WHEREAS, Dan Varilek has requested City Council permission to construct a 50 feet wide approach; and,

NOW, THEREFORE BE IT RESOLVED That the Mayor and City Council approve Dan Varilek's request to construct a 50 feet wide approach.

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: JULY, 3, 2014

SUBJECT: CONSUME ALCOHOL

Recommendation: Approve Resolution permitting consumption of alcohol on City property

Background: Per State Statute consumption of alcohol on public property must be approved by the local government.

#9

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS: CHRISTENSEN FIELD (10/9/14)

Requestor:

Bob Diers

Date:

October 9, 2014

Purpose:

dinner

City Property:

Christensen Field

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

CITY OF
FREMONT
NEBRASKA PATHFINDERS

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM

RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK. EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025

FAX: 402.727.2778

KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of Sportsmen Stag Shoot, I respectfully request permission
Organization or Individual
to consume alcohol beverages on Oct 9, 2014 at Christensen Field
Date Location
for a Dinner following trap shoot.
Type of Event

****Please indicate which facility you will be renting****

☒ Christensen Field or City Auditorium

I understand that I must contract with a retail liquor license holder to procure a **special designated permit** from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

☐ Moller Center

I understand that I have been designated as the individual responsible for ensuring that minors are not served alcoholic beverages at this event. If there is an exchange of money for alcohol or setups or the event is open to the public (not by invitation only) and liquor is consumed on any basis, you need a Special Designated Permit from the City Council and the Nebraska Liquor Control Commission as described above.

I have read and understand the printed requirements for the facility that I have indicated above:

Bob Diers
Print Name

Bob Diers
Signature

1837 Frederiksen Street
Address City State & Zip

402-721-7487
Phone

Fremont, NE 68025
Revised 6/12

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: July 3, 2014

SUBJECT: SPECIAL DESIGNATED PERMIT

Recommendation: Move to approve Resolution

Background: Events will be monitored for compliance with all rules and regulations.

#10

RESOLUTION NO.

A Resolution of the City Council of the City of Fremont, Nebraska, approving Special Designated Permit applications for Burtonian Enterprises (7/18-20/14 and 8/8-10/14)

RESOLVED: That the Fremont City Council approve the applications for a Special Designated permit as outlined herein:

| <u>Requester</u> | <u>Property</u> | <u>Date</u> | <u>Purpose</u> |
|-----------------------|--------------------------|------------------------|----------------|
| Burtonian Enterprises | 1682 East 23rd Ave North | July 18,19 & 20, 2014 | beer garden |
| Burtonian Enterprises | 1682 East 23rd Ave North | August 8, 9 & 10, 2014 | beer garden |
| DeSauce Developments | 925 North Broad | July 26, 2014 | reception |

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

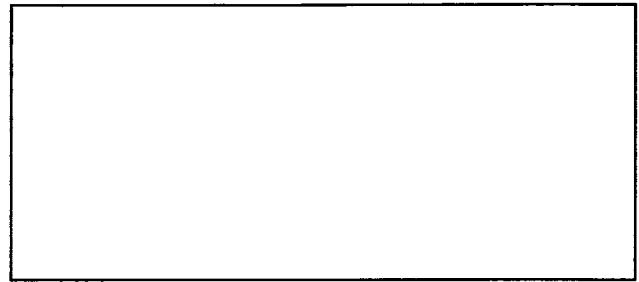
Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

CK-088370

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Burtonian Enterprises L.L.C. DBA Tin Lizzy Tavern

ADDRESS: 1682 E. 23rd Ave North

CITY Fremont

ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Tin Lizzy Tavern (Park Lot)

ADDRESS: 1682 E. 23rd Ave North CITY Fremont

ZIP 68025 COUNTY and COUNTY# Dodge 5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

| | | | | | |
|---------------------------|---------------------------|---------------------------|--------------|--------------|--------------|
| Date <u>7-18-14</u> | Date <u>7-19-14</u> | Date <u>7-20-14</u> | Date | Date | Date |
| Hours | Hours | Hours | Hours | Hours | Hours |
| From <u>10:00 a.m.</u> | From <u>10:00 a.m.</u> | From <u>10:00 a.m.</u> | From | From | From |
| To <u>1:00 a.m.</u> | To <u>1:00 a.m.</u> | To <u>1:00 a.m.</u> | To | To | To |

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☒ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 400 x 400

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

___ Fence; ☒ snow fence ☐ chain link ☐ cattle panel
___ other _____

___ Tent

8. How many attendees do you expect at event? 300

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

All guests will have I.D. checked at door by security

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ **Retailer** _____ **Both** _____ **BYO** _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tim Valentine

Signature of Event Supervisor Tim Valentine

Event Supervisor phone: Before 402-459-0005 During 402-459-0005
Email address valentine.tim65@gmail.com

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Mitchell J. Burt
Authorized Representative/Applicant

Owner
Title

6-23-14
Date

Mitchell J. Burt
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

A hand-drawn site plan consisting of three rectangular areas. The top area is labeled 'Beer Garden' and 'Roughly 400 x 400'. Below it is a smaller rectangle labeled 'Smoking Patio'. At the bottom is a rectangle labeled 'Tin Lizzy Tavern'. The 'Beer Garden' and 'Smoking Patio' share a common vertical boundary on their left side, indicated by two short horizontal tick marks. The 'Smoking Patio' and 'Tin Lizzy Tavern' share a common horizontal boundary on their top side, indicated by four short vertical tick marks. To the right of the 'Smoking Patio', there is a label '- Main Door' with a line pointing to the shared boundary between the patio and the tavern.

Beer Garden

Roughly
400 x 400

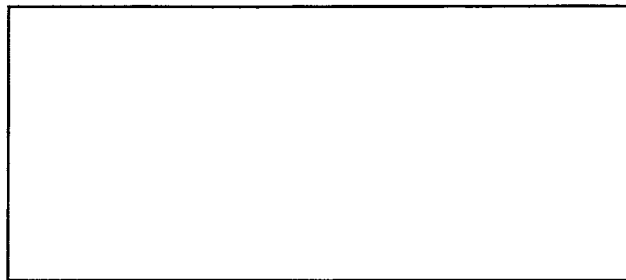
Smoking Patio

- Main Door

Tin Lizzy Tavern

APPLICATION FOR SPECIAL
DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

CK-088370

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Burtonian Enterprises LLC. DBA Tin Lizzy Tavern

ADDRESS: 1682 E. 23rd Ave North

CITY Fremont

ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Tin Lizzy Tavern (Parking Lot)

ADDRESS: 1682 E 23rd Ave North CITY Fremont

ZIP 68025 COUNTY and COUNTY# Dodge, 5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

| | | | | | |
|--|--|--|-------------------------------|-------------------------------|-------------------------------|
| Date <u>8-8-14</u> | Date <u>8-9-14</u> | Date <u>8-10-14</u> | Date _____ | Date _____ | Date _____ |
| Hours From <u>9:00 a.m.</u> | Hours From <u>9:00 a.m.</u> | Hours From <u>9:00 a.m.</u> | Hours From _____ | Hours From _____ | Hours From _____ |
| To <u>1:00 a.m.</u> | To <u>1:00 a.m.</u> | To <u>1:00 a.m.</u> | To _____ | To _____ | To _____ |

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☐ Fund Raiser ☒ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 400 x 400

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

___ Fence; ☒ snow fence ☐ chain link ☐ cattle panel
___ other _____

___ Tent

8. How many attendees do you expect at event? _____

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

All guests will have I.D. checked at door by Security

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

- a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tim Valentin

Signature of Event Supervisor *Tim Valentin*

Event Supervisor phone: Before 402-459-0005 During 402-459-0005
Email address valentintim65@gmail.com

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Mitchell J. Bust

Authorized Representative/Applicant

owner

Title

6-23-14

Date

Mitchell J. Bust

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

A hand-drawn site plan consisting of three rectangular areas. The top area is the largest and is labeled 'Beer Garden'. Below it is a smaller rectangle labeled 'Smoking Patio'. At the bottom is another rectangle labeled 'Tin Lizzy Tavern'. The 'Beer Garden' and 'Smoking Patio' share a common vertical boundary on their left side, indicated by two short horizontal tick marks. The 'Smoking Patio' and 'Tin Lizzy Tavern' share a common horizontal boundary on their top side, indicated by four short vertical tick marks. To the right of the 'Smoking Patio', there is a small vertical line with the text '- Main Door' written next to it.

Beer Garden

Roughly
400 x 400

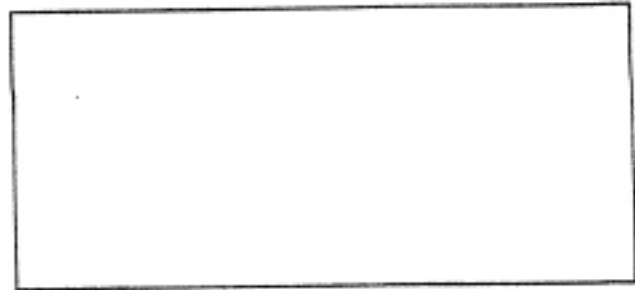
Smoking Patio

- Main Door

Tin Lizzy Tavern

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

CK43172

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: DeSauce Developments wooden Windmill (Inspiro)

ADDRESS: 1155 So. Broad

CITY Fremont NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME City Auditorium

ADDRESS: 925 N. Broad CITY Fremont

ZIP 68025 COUNTY and COUNTY# Dodge #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☒ NO ☐

c. Is this location within 300' of any university or college campus?

YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

| | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|
| Date <u>July 26th 2014</u> | Date | Date | Date | Date | Date |
| Hours From <u>9:00 AM</u> | Hours From | Hours From | Hours From | Hours From | Hours From |
| To <u>1:00 AM</u> | To | To | To | To | To |

a. Alternate date: _____

b. Alternate location: _____

(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance
 ☒ Reception
 ☐ Fund Raiser
 ☐ Beer Garden
 ☐ Sampling/Tasting
☐ Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 84' x 100'
 (not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA** (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other _____

☐ Tent

8. How many attendees do you expect at event? 250+

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Security Bands for Wrist, Special cups

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tia K Mentzer

Signature of Event Supervisor Tia K Mentzer

Phone of Event Supervisor: Before 402-719-4248 During Same

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License

sign
here

Tia K Mentzer
Authorized Representative/Applicant

Catering Manager
Title

7-1-14
Date

Tia K Mentzer
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dale Shotkoski, City Administrator

DATE: July 1, 2014

SUBJECT: Extension of listing agreement with CB Richard Ellis/MEGA for marketing the Fremont Technology Park

Recommendation: Approve Resolution

Background: The City and CB Richard Ellis/MEGA have an existing listing contract for the Fremont Technology Park which expires at the end of the month. The Contract needs to be extended in order for CBRE/MEGA to continue the listing.

Fiscal Impact: Commission deducted from lease or sale price of property.

#11

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, approving the listing agreement extension with CB Richard Ellis/MEGA for marketing the Fremont Technology Park and authorizing the Mayor to execute all related documents.

RESOLVED that the Fremont City Council approve the extension agreement with CB Richard Ellis/MEGA for marketing the Fremont Technology Park and authorize the Mayor to execute all related documents.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk



Part of the CBRE affiliate network

EXTENSION AGREEMENT

For and in consideration of the mutual agreements herein, the undersigned do hereby agree to extend that certain listing agreement commencing July 1, 2014 to sell the property known as :

**Fremont Technology Park
29th Street and North Yager Road
Fremont, Nebraska**

for an additional period of time until June 20, 2015. All other terms and conditions of the original listing shall remain the same.

Dated this _____ day of _____, 2014

CB RICHARD ELLIS/MEGA

by: _____

LANDLORD: City of Fremont

**by: _____
Scott Getzschman, Mayor**

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: July 2, 2014

SUBJECT: Fireworks request for September 6, 2014

Recommendation: Move to approve Resolution.

Background: Request has been made for a fireworks display at a wedding event to be held at Christensen Field on September 6, 2014. Similar requests have been approved in the past with the requirement of liability insurance. This will be the only event at Christensen Field that evening. Fireworks are scheduled for approximately 9:30 p.m. and should last approximately fifteen minutes. The Park and Recreation Board did not meet in July and therefore the request was given to directly to Council for consideration due to time constraints. Council to consider request per FMC 7-303.

Fiscal Impact: n/a

#12

Resolution No. _____

A Resolution by the City Council of the City of Fremont, Nebraska, approving the request for a fireworks display at Christensen Field on September 6, 2014 per Fremont Municipal Code 7-303.

WHEREAS: Don Halladay has requested to use Christensen Field on September 6, 2014 for a fireworks display at a wedding reception; and,

WHEREAS: Similar requests have been approved in the past and require consideration and approval from the City Council per Fremont Municipal Code 7-303; and,

WHEREAS: Approval of request is contingent upon receipt of \$1,000,000 insurance certificate with the applicant as primary insurance and the City of Fremont as additional insured and this resolution shall serve as the written agreement for said insurance.

NOW THEREFORE, BE IT RESOLVED: That the Mayor and City Council approve the request to hold a fireworks display at Christensen Field on September 6, 2014 for a wedding reception.

PASSED AND APPROVED THIS _____ DAY OF _____

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC
City Clerk

To Fremont City Council, Kimberly Volk

My name is Don Halladay. I am a licensed public display operator in the State of Nebraska and am seeking permission to conduct a post wedding fireworks show at Christensen Field on Sept 6, 2014. The Display will be insured and would be conducted northeast of the campground area east of the arena.

Thank you for your time,

Don Halladay
1435 E Military Ave.
Fremont NE, 68025

(402) 720-8624
(License # 12-03/027)

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Dan Seder, Director of Parks and Recreation

DATE: June 26, 2014

SUBJECT: Nebraska Department of Motor Vehicles Use of Memorial Parking Lot

Recommendation: Move to approve Resolution.

Background: The Nebraska Department of Motor Vehicles would like to continue using the far eastern parking area at Memorial Stadium for a site to administer a motorcycle driver license skills test. This would be conducted during the day, when the lot is not needed for extracurricular activities. The City Attorney has reviewed the agreement and has given his approval

Fiscal Impact: There is no fiscal impact to the City

#13

Resolution No.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, TO AUTHORIZE EXECUTION OF A HOLD HARMLESS AGREEMENT WITH NEBRASKA DEPARTMENT OF MOTOR VEHICLES TO CONDUCT MOTORCYCLE LICENSE SKILLS TEST IN PARKING LOT OF MEMORIAL FIELD STADIUM.

WHEREAS, there is a need for Nebraska Department of Motor Vehicles to conduct motorcycle skills tests in the City of Fremont, and

WHEREAS, the parking lot provides the necessary space and is available for use and has been used previously by the Nebraska Department of Motor Vehicles, and

WHEREAS, a Hold Harmless Agreement was received on June 11, 2014, and the City Attorney reviewed the agreement.

NOW THEREFORE BE IT RESOLVED: That the Hold Harmless Agreement with the Nebraska Department of Motor Vehicles be accepted; and, the Mayor and City Council be and are authorized to enter into an agreement as approved by the City Attorney with said firm to provide a site for motorcycle license skills testing.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

**HOLD HARMLESS AGREEMENT
AND RESPONSIBILITY FOR DAMAGES AT CITY OF FREMONT BY THE
NEBRASKA DEPARTMENT OF MOTOR VEHICLES**

EXTENSION 2

INTRODUCTION

This extension of the above agreement is entered into by and between the Nebraska Department of Motor Vehicles (hereinafter "DMV") and the City of Fremont (hereinafter "City"). The purpose of this extension is to continue the agreement between the parties first effective on June 8, 2010, by which the City agreed to permit the DMV to conduct motorcycle driver license skills tests at the football field parking lot, 9th and Lincoln, Fremont, Nebraska.

TERM

This agreement extension shall take effect upon the date that authorized representatives of both parties have signed, whichever date is later. It shall remain in effect for two years or until amended or terminated as provided in the original contract.

SCOPE OF EXTENSION

The Agreement is extended as specified in the TERM provision above, pursuant to subsection 3 of the original contract.

All provisions of the original Agreement shall remain in full force and effect.

EXECUTED by the duly authorized representatives of the parties on the dates indicated below.

BY: *Rhonda K Lahm*
Rhonda Lahm, Director
State of Nebraska
Department of Motor Vehicles

BY: _____
Scott Getzschman, Mayor
Fremont, Nebraska

DATE: 13 June 2014

DATE: _____

APPROVED AS TO FORM *[Signature]*

**HOLD HARMLESS AGREEMENT
AND RESPONSIBILITY FOR DAMAGES AT CITY OF FREMONT BY THE
NEBRASKA DEPARTMENT OF MOTOR VEHICLES**

EXTENSION 1

INTRODUCTION

This extension of the above agreement is entered into by and between the Nebraska Department of Motor Vehicles (hereinafter "DMV") and the City of Fremont (hereinafter "City"). The purpose of this extension is to continue the agreement between the parties first effective on June 8, 2010, by which the City agreed to permit the DMV to conduct motorcycle driver license skills tests at the football field parking lot, 9th and Lincoln, Fremont, Nebraska.

TERM

This agreement extension shall take effect upon the date that authorized representatives of both parties have signed, whichever date is later. It shall remain in effect for two years or until amended or terminated as provided in the original contract.

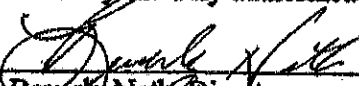
SCOPE OF EXTENSION

The Agreement is extended as specified in the TERM provision above, pursuant to subsection 3 of the original contract.

All provisions of the original Agreement shall remain in full force and effect.

EXECUTED by the duly authorized representatives of the parties on the dates indicated below.

BY:


Beverly Neft, Director
State of Nebraska
Department of Motor Vehicles

BY:


Scott Getzschman, Mayor
Fremont, Nebraska

DATE:

5/31/12

DATE:

5/30/2012

LEGAL REVIEW COMPLETED
Date May 31, 2012
Signature J. Bay 107

RECEIVED

**HOLD HARMLESS AGREEMENT
AND RESPONSIBILITY FOR DAMAGES AT CITY OF FREMONT BY THE NEBRASKA DEPARTMENT OF MOTOR VEHICLES**

NE DEPT MOTOR VEHICLES

EXAM

The City of Fremont (hereinafter City) and the Nebraska Department of Motor Vehicles (hereinafter DMV) enter into this Agreement to allow the DMV to use premises belonging to the City for the purpose of the administration of motorcycle driver license skills tests by the DMV.

1. The DMV use of the City premises will be limited to use of the East portion of the Memorial Field parking lot, on 9th Street between Clamar and Lincoln Streets, located at Fremont, Nebraska, for conducting motorcycle driver license skills tests. Such skills testing activities shall commence on or after May 1, 2010. DMV use of the lot will be limited to normal business hours of the DMV licensing station in Fremont, Nebraska. There shall be no cost to the DMV for use of the parking lot.

2. DMV and the City will each appoint a contact person to deal with DMV and the day to day communication pursuant to this agreement.

3. The effective date of the Agreement is the later of the dates on which a duly authorized representative of the DMV and the City have each signed and dated it. The term of the agreement shall be two years from the effective date. The agreement may be amended in writing signed by the duly authorized representatives of the City and DMV. This agreement may be renewed in writing for two-year terms signed by the duly authorized representative of the City and DMV.

4. To the extent permitted by law, the DMV agrees to hold the City, its Officers, and Employees harmless from liability resulting from negligent acts or omissions by DMV employees acting within the scope of their employment for activities in the Football Field parking lot at 9th and Lincoln used for motorcycle driver license skills tests.

5. To the extent permitted by law, the City will hold DMV harmless for damages arising from the negligent acts or omissions of the City, its Officers, and Employees.

6. DMV and the City agree that both parties are subject to claims for damages pursuant to the State Tort Claims Act, Neb.Rev.Stat. 81-8,209 through 81-8,235 and the Political Subdivisions Tort Claims Act, Neb.Rev.Stat. 13-901 through 13-927, respectively. DMV and the City acknowledge that damages arising from acts and omissions by operators of motor vehicles are subject to the provisions of the Motor Vehicle Safety Responsibility Act, Neb.Rev.Stat. 60-501 through 60-569. Damages resulting from acts or omissions involving operation of a motor vehicle are the responsibility of the operator and/or owner of the motor vehicle. To the extent permitted by law, DMV and City of Fremont shall hold each other harmless for acts or omissions by applicants for motorcycle driver licenses testing involving operation of a motor vehicle on the City premises.

7. Nebraska law shall govern this agreement.

8. Either DMV or the City may terminate this agreement upon thirty days written notice to the other.

9. The City agrees to provide normal parking lot maintenance for the parking lot, and such lot will continued to be used for parking during events at the football field.

Beverly Neth

Beverly Neth, Director
Nebraska Department of Motor Vehicles
P.O. Box 94726
Lincoln, NE 68509-4726

Donald Edward

Name

Mayor

Title

City of Fremont

June 8, 2010

Date

5/26/2010

Date

LEGAL REVIEW COMPLETED

Date 6/7/2010

Signature Norlin Arthur Skudin

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: JOHN HEMSCHEMEYER – HUMAN RESOURCES DEPARTMENT

DATE: July 1, 2014

SUBJECT: Agreement for Broker Services

Recommendation: Move to approve Resolution.

Background: IMA, our current broker, has agreed to a 3 year extension of services at the current rate of \$45,000 per year. We have been satisfied with their services which now include guidance on the implementation of the provisions of the Patient Protection and Affordable Care Act. Agreement covers health, life, disability, and Section 125 coverage.

Fiscal Impact: \$45,000 per year

#14

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT TO APPROVE AGREEMENT WITH IMA, INC. FOR BROKER SERVICES FOR HEALTH, LIFE, DISABILITY AND SECTION 125 COVERAGE.

Whereas, IMA, Inc. has performed satisfactory broker services for the City of Fremont and is offering to renew an Agreement for Services for three years at the \$45,000 per year.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the Mayor is hereby authorized to sign this Agreement for Services with IMA, Inc.

Passed and approved this _____ day of _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

Agreement for Services

This Agreement for services is made and entered into as of the 21st day of May, 2014 by and among City of Fremont, having offices at 400 East Military Avenue, Fremont, NE 68026, for itself and its Named Insureds (hereinafter collectively referred to as "Client"), and IMA, Inc. and its subsidiaries (hereinafter referred to as "IMA"). Named Insureds shall be defined as those entities set forth on policies of insurance covered by this Agreement.

Client has requested IMA to perform certain services (the "Services") described in Schedule A attached hereto. IMA desires to render such Services to Client on the terms and conditions set forth below, and IMA and Client agree it would be to their mutual advantage to execute this Agreement and thereby define the terms and conditions which shall control the rendering of Services to Client by IMA. Fees and payment terms for the provided Services are described in Schedule B attached hereto.

Now, therefore, in consideration of the premises and the covenants and agreements herein contained and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, it is hereby agreed as follows:

1. **Confidentiality.** IMA and the Client agree that all such Proprietary Information exchanged during the performance of Services under this Agreement shall remain the sole and separate property of the party providing the same, subject to the terms and conditions set forth herein. Proprietary Information includes, without limitation, all information concerning the identities, needs, expirations, policies, or purchasing habits of the Client, all business systems, financial data, computer data or processes, forms appraisals, loss experience, other similar data and other business records; provided, however, such Proprietary Information shall not include information that is in the public domain or is readily available or accessible to the public.

IMA and the Client agree that all such Proprietary Information shall not be disclosed, communicated or otherwise transferred or made available to unrelated third parties without the prior written consent of the entity whose Proprietary Information is being shared, except for those employees, agents, representatives and permitted assigns with a reasonable need to know such Proprietary Information to facilitate the performance of services hereunder. Notwithstanding any term or condition herein to the contrary, each party understands and agrees that upon receipt by either party of an order from a court of competent jurisdiction, the restrictions set forth herein shall not prohibit the receiving party of such order from compliance with any such order. The confidentiality provisions set forth herein shall survive the termination of the Agreement.

2. Term and Termination. This Agreement will become effective 12:01 a.m., June 1, 2014 and terminate 12:01 a.m., June 1, 2015 with an automatic renewal for two subsequent (1) one year terms unless otherwise canceled by either party upon thirty (30) days prior written notice of said cancellation, except in the case of nonpayment. Upon cancellation or expiration of the term of this Agreement, no further Services will be provided by IMA to Client except those Services deemed necessary in the sole discretion of IMA to complete the existing Services provided to Client by IMA during the term of the Agreement.

3. Assignment. This Agreement may not be assigned by the Client without the prior written consent of IMA and shall be binding upon and shall insure to the benefit of the parties hereto and their successors and permitted assigns. Nothing in the Agreement is intended to nor shall confer upon any person or legal entity other than Client or IMA and their respective permitted successors and assigns, any rights or remedies under or by reason of this Agreement.

4. Compensation Disclosure. The IMA Financial Group, Inc. is a national financial services company with numerous affiliates and subsidiaries, including IMA, Inc.; Signature Select LLC; CORnerstone Risk Solutions, LLC; IMA Acumen, LLC; Towerstone, Inc.; and TrueNorth, Inc., which owns TrueNorth Securities, Inc. (collectively the "IMA Group"). These entities, excluding TrueNorth, Inc. and IMA Acumen, LLC, are insurance producers licensed in accordance with respective state requirements. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers.

The producer may have access to more than one insurance company to place the purchaser's coverage. The producer may have authority to obligate the insurance company on the purchaser's behalf and as a result may be required to act within the scope of contractual agreements with the insurer.

Compensation will be paid to the producer by the insurer or other third parties. Compensation may vary depending on a number of factors, including the insurer and the insurance contract the purchaser selects, the volume of business the producer places with the insurer, and the profitability of that business. In addition to the compensation received by the IMA Group, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by the IMA Group), may earn and retain usual and customary commissions or other compensations for providing insurance products to a Client under separate contracts with insurers or reinsurers. Such payments will not be considered as compensation to IMA and will not offset any compensation payable to IMA. In addition, there may be referral compensation shared within the IMA Group.

Further, the IMA Group may receive contingent or incentive payments or allowances from insurers or finance companies based on the size or performance of an overall book of business produced with them by the IMA Group. Additionally, expense reimbursements for travel or technology enhancements, salary offsets or de minimus gifts may be provided. The IMA Group may also receive interest on premium being held prior to disbursement.

Upon written request, the IMA Group will provide to Client additional details and information about any and all compensation arrangements for insurance placed and/or quoted on behalf of the Client.

5. Business Responsibility. All Services hereunder shall be provided by IMA to Client in accordance with applicable industry standards and applicable laws and regulations. In turn, Client acknowledges that IMA has made no representation, warranty, or guaranty concerning either the performance of, or the results to be obtained from, the Services provided hereunder. Additionally, IMA has made no representation, warranty, or guaranty concerning the financial condition of any insurance carrier providing coverage to Client. The Client remains solely responsible for reporting and communicating changes in exposures, loss-related data, ownership and other material changes in writing to IMA; further, the Client remains solely responsible for the conduct and governance of its business operations. Client further agrees that any fines or penalties assessed against Client under any local, state, or federal occupational safety and health law, the Americans with Disabilities Act, any local, state, or federal order, rule or statute pertaining to the protection of the environment, or any other local, state, or federal laws, statutes, orders, or regulations shall be the Client's sole responsibility, and that IMA shall have no responsibility or liability for any portion of any such fines or penalties.

6. Final Agreement and Jurisdiction. This Agreement represents the entire understanding and agreement of the parties hereto with respect to the subject matter hereof, supersedes all prior negotiations between such parties, and cannot be amended, supplemented, or modified except by an agreement in writing signed by the party or parties against whom enforcement is sought and making specific reference to in this Agreement. In the event any one or more of the provisions contained in this Agreement or any application thereof shall be invalid, illegal, or unenforceable in any respect, the validity, legality, or enforceability of the remaining provisions of the Agreement and any other application thereof shall not in any way be affected or impaired thereby. This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado applicable to contracts made in that state.

7. Execution by Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be one and the same instrument.

8. Notice. Any notice by either party to the other party shall be deemed served effective (i) upon delivery, if personally delivered, (ii) upon delivery to Federal Express or other similar courier service, marked for next day delivery, addressed as set forth below, (iii) upon receipt if sent by registered or certified mail, return receipt requested, addressed as set forth below. The notice addresses of the parties are:

If to Client: City of Fremont
400 East Military Avenue
P.O. Box 1266
Fremont, NE 68026

If to IMA: Cathy Sims
IMA, Inc.
1705 17th Street, Suite 100
Denver, CO 80202

The customary registered/certified receipt or Federal Express or other courier receipt shall be evidence of such notice. Either party hereto may change the name and address of the designee to whom their notice shall be sent by giving written notice of such change to the other party hereto in the manner above provided, at least ten (10) days prior to the effective date of such notice.

9. Engagement Confirmation. The parties agree that the Services provided herein contemplate services in addition to placement activity. No insurance product sale is required under this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

"IMA"

"Client"

IMA, Inc.

City of Fremont

By: _____

By: _____

Printed Name & Title:

Printed Name & Title:

Catherine A. Sims

Senior Vice President-Employee Benefits

Date: _____

Date: _____



Schedule A – Description of Services

Benefit Risk Management

For the purposes of this Agreement, Services shall be defined as set forth below, provided, however, the delivery of all such Services is conditioned upon payment of all invoices, fees and premium associated therewith or due hereunder. Some services may be provided by an authorized services provider acting on behalf of IMA of Client. For the purposes of this Agreement, the employee benefits risk management Services provided shall include the following insurance policies and coverages:

- Third Party Administration
 - Medical
 - Dental
 - Section 125 Plan
- Individual and Aggregate Stop Loss
- Group Life and AD&D
- Voluntary Term Life
 - Long Term Disability

In some instances, risk placements made by IMA on behalf of the Client may require the payment of state surplus lines or other premium taxes, Federal excise taxes, and/or fees in addition to the premium itself. IMA will make every effort to identify any such tax and/or fee in advance, but in all instances the payment of these taxes and/or fees will remain the sole responsibility and liability of Client.

The Client will have the responsibility to report and communicate changes in exposures, loss-related data, ownership and other material changes in writing to IMA who shall communicate such information to the Clients' insurance carrier(s).

Some services listed may be applicable only when third party data is available to your organization.

For the purposes of this Agreement, Services shall be defined as including, but not limited to:

| For Agreement Schedule A Scope of Services | |
|--|--|
| Health & Welfare Benefit Plan Strategic Consulting | |
| ◆ | Assist with development of a multi-year strategy for all benefits linking goals/objectives for overall plan performance to CLIENT's business goals |

| Agreement Schedule A Scope of Services | |
|--|--|
| ◆ | Provide advisory services including, but not limited to: cost containment and funding approaches, plan and process change recommendations |
| ◆ | Health and Welfare benefit plan design analysis and recommendations |
| ◆ | Benchmark reporting |
| ◆ | Meetings with management and/or benefits personnel as requested and at agreed upon regular intervals. |
| Vendor-Related Services | |
| ◆ | Assist with management of Request for Information (RFI)/Request for Proposal (RFP) process |
| ◆ | Carrier/vendor renewal negotiations |
| ◆ | Market health & welfare plans/contracts as needed |
| ◆ | Assistance with vendor evaluations |
| ◆ | Evaluation and review of plans and coverages |
| ◆ | Ensure implementation of policy changes with vendor(s) |
| Underwriting and Financial Services | |
| ◆ | Analysis of renewal information, including, but not limited to: <ul style="list-style-type: none"> ➤ loss ratios ➤ trend ➤ pooling charges ➤ maturation factors and administrative loads ➤ validation of carriers underwriting assumptions ➤ review and evaluation of stop loss levels and pricing |
| ◆ | Alternative funding review and modeling |
| ◆ | Provide funding information including premium equivalent rates, COBRA rates and IBNR |

| Service Agreement Schedule A Scope of Services | |
|--|---|
| ◆ Plan financial analysis, including but not limited to: | |
| | <ul style="list-style-type: none"> ➤ Network disruption analysis ➤ program cost projections ➤ employee contribution development ➤ reserve setting ➤ customized monthly financial recap ➤ year-end expense projections and reconciliations |
| Regulatory Compliance Services | |
| ◆ Provide legislative and regulatory updates | |
| ◆ Health Care Reform general and client-specific analysis and guidance | |
| ◆ Resource for benefit program and compliance-related questions | |
| ◆ Assist with the coordination of Form 5500 filings for all of Client's benefits plans including the Summary Annual Report for each plan. | |
| Employer Advocacy Services | |
| ◆ Provide advocacy or support functions for employers/employees with carrier(s) and/or vendor(s) for such matters as billing, enrollment, and claims issues and appeals. | |
| Communications Services | |
| ◆ Development of communication strategy and assistance in drafting Plan related communications materials | |
| ◆ Support employee communication efforts | |
| ◆ Open enrollment support | |
| ◆ Assessment and guidance for enrollment solutions | |
| HR Technology Assessment and Resources | |
| ◆ Assess current technology needs and define goals | |
| ◆ Engage with subject matter experts | |
| ◆ Manage Request for Information (RFI)/Request for Proposal (RFP) process | |

| Re Agreement Schedule A Scope of Services | |
|---|--|
| LifeIQ SM Health Risk Management (HRM) | |
| ◆ | Perform comprehensive assessment including, but not limited to claims and costs analysis |
| ◆ | Assist in development of employer goals and strategy |
| ◆ | Assist in development of communication and employee engagement strategy and implementation support |
| ◆ | Vendor management and HRM RFP preparation |
| IMPACT SM Informatics | |
| ◆ | Comprehensive reporting on data and predictive modeling related to multiple benefit plan components including: <ul style="list-style-type: none"> ➤ Plan Design ➤ Stoploss ➤ Care Management ➤ Population Management ➤ Patient Compliance ➤ Other Customized Reports ➤ Year-over-year comparisons |
| HR Resources | |
| ◆ | Access to ThinkHR Hotline |
| ◆ | Access to ThinkHR Training courses |
| ◆ | Access to ThinkHR Library |

In addition to the fee for services set forth in Schedule B, IMA will receive and retain usual and customary policy specific commission payable by the carrier for the policies listed below and such commission will not be offset or applied to the annual fee due under the Agreement.

None

Other services which are not listed above may be considered outside our scope of services and additional fees may apply. In the case that a service is outside the scope of services (i.e., excessive travel, meetings, printing costs, etc.) IMA will notify the client and negotiate additional fees prior to providing services.

Schedule B – Compensation of Services

1. Client shall pay to IMA as compensation for the Services provided by IMA to Client for the annual period described above the sum of \$45,000. Such annual fee shall be due and payable monthly commencing June 1, 2014 in equal installments of \$3,750 each.

Said fee is deemed fully earned upon execution of this Agreement and Client agrees that such fee is for fees in lieu of commissions for the services described in Schedule A. Client further acknowledges and agrees that because such fee is in lieu of any commission Client will be paying a premium amount on the Schedule A insurance policies on a net of commission basis that takes into account that the Insurance carrier is not paying a commission to IMA.

All efforts will be made to negotiate placements for the Schedule A insurance policies on a net of commission basis. If IMA is unable to negotiate placements on a net of commission basis, IMA will notify the Client and apply the amount of commission to the fee due hereunder to be set forth on the invoice statement.

2. Payment of all invoices submitted to the Client will be made pursuant to the invoice due date. In the event Client does not remit timely payment, IMA reserves the right to terminate this Agreement. Upon such termination, all further obligations of IMA are terminated automatically, and this Agreement is void and has no further force or effect.
3. It is understood that other benefit management or insurance services may be undertaken by IMA from time to time by mutual agreement of the parties. The parties agree to amend this Agreement as necessary to describe the additional services and compensation payable to IMA for such services.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, City Engineer / Interim Planning Director

DATE: June 25, 2014

SUBJECT: Consider entering into an agreement with Northern Natural Gas to allow proposed storm sewer pipes associated with the West Military Avenue widening project to cross an existing gas main.

Recommendation: Move to approve Resolution

Background: Northern Natural Gas is requesting that the City of Fremont enter into an agreement with Northern Natural Gas that details the conditions and requirements to be followed for the crossing of their gas main by storm sewer pipes associated with the West Military Avenue widening project. The West Military Avenue widening project involves the construction of a detention pond south of West Military Avenue, south of the Union Pacific Railroad tracks. Storm water is brought to this pond via 3 – 24” storm sewer pipes that outlet into the pond. A single 18” storm sewer pipe exits the pond and takes storm water back to West Military Avenue.

To construct these pipe runs, the pipes must cross through both the right-of-way for the Union Pacific Railroad and an easement owned by Northern Natural Gas. This agreement is to allow the crossing of the storm sewer pipe through the easement and over or under the existing gas main.

The proposed agreement is necessary for the construction of the storm sewer pipe.

Fiscal Impact: n/a

#15

Resolution No. _____

A Resolution by the City Council of the City of Fremont, Nebraska, to enter into agreement with Northern Natural Gas for the crossing of an existing gas main with proposed storm sewer pipes for West Military Avenue.

WHEREAS: The Mayor and City Council of the City of Fremont, Nebraska have received a request from Northern Natural Gas to enter into an agreement with the City of Fremont detailing the conditions and requirements to be followed to allow for storm sewer pipes, necessary for the West Military Avenue widening project, to cross Northern Natural Gas's existing gas main.

NOW THEREFORE, BE IT RESOLVED: By the Mayor and City Council of the City of Fremont, Nebraska, that the request of Northern Natural Gas to enter into agreement with the City of Fremont for the construction of storm sewer piping related to the West Military Avenue widening project is hereby approved.

PASSED AND APPROVED THIS _____ DAY OF _____

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC
City Clerk



Operating Procedure
Crossing of Company Pipelines by Foreign Operators
Appendix A

80.103a

Page 1 of 2

Consent for Crossing Company's Pipelines and Easements

This grant of consent requested by: City of Fremont, Operator
 from NORTHERN NATURAL GAS, Owner, hereby defines the terms and conditions
 pertaining to a crossing of Owner's pipeline by Operator.

Whereas, Owner is the holder of a recorded easement grant over and across the following described property MP 0.35
ANDMP 0.42 ON THE FREMONT BRANCH LINE NEB 52801 SEC 22R06E8E TWP. 17N

and
 Whereas, Operator desires to cross Owner's pipeline with the following facilities: 3- 24 INCH STORM SEWERS AND 1-18
INCH STORM SEWER

Now therefore in consideration of Owner's consent to the crossing of its pipeline and easement, Operator hereby agrees to the following terms, conditions, and requirements for the installation and maintenance of its facilities across Owner's pipeline:

- I. Each buried facility will cross over ☒ under ☒ Owner's pipeline with a minimum clearance of 12 INCHES OR MORE
- II. Permanent markers identifying facility location shall be installed and maintained by Operator at the point of crossing.
- III. Plastic marker tape shall be installed below cultivation level and over Operator's facility extending the width of easement or thirty (30) feet minimum if it is impractical to install and maintain aboveground markers due to crossing location.
- IV. Underground A.C. cable with a metallic outer sheath or bare concentric neutral installed within a twenty (20) foot corridor, ten (10) feet on each side of the pipeline shall be placed in an insulating conduit or jacket. (Reinforced fiberglass, polyethylene or polyvinyl chloride pipe.)
- V. No physical structure associated with an overhead facility such as poles, towers, anchor blocks, A.C. grounding system, etc., will be installed within NA feet of the existing Owner pipeline.
- VI. A test lead will be attached to the metallic portion of a cable not insulated, such as metal sheathed cable, or one having a bare concentric neutral, or to any metallic pipeline at the point of crossing to allow testing for cathodic protection interference or induced A.C. on Owner's pipeline.
- VII. Detrimental effects to a cable having a bare concentric neutral or metallic sheath are possible on crossings in close proximity to Owner's cathodic protection equipment. The Operator shall check for these possible detrimental effects and, if present, notify Owner. Owner will cooperate in any required joint testing to allow Operator to determine if mitigative equipment is necessary. Operator shall be responsible for all costs of necessary equipment, installation and operation.
- VIII. Operator will participate, if appropriate, in testing necessary to determine if detrimental effects, such as induced A.C. in excess of 15 volts or interference with Owner's cathodic protection of its pipeline(s) may result from the installation of Operator's facility. If equipment is required to eliminate, minimize, or control these detrimental effects, Owner will determine equipment needs, procure said equipment, and install, all at Operator's expense.

It is further agreed that Operator accepts full responsibility for all damages to Owner's pipeline(s) as a result of the initial installation, operation, or future maintenance of Operator's facility.

In witness whereof, Operator has caused this instrument to be signed by its duly authorized representative or official, whose name and signature appear below.

SIGNATURES:

OWNER:

OPERATOR:

Adam Hurrell
 Owner Representative

 Authorized Operator Representative

SR. OM Tech
 Title

 Title

6-11-14

* Indicates revised paragraph or section per this revision

Rev. 4 8/27/01

APPROVED AS TO FORM

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: July 2, 2014

SUBJECT: Acknowledge the receipt of tort claim filed by National Subrogation Services on behalf of Clayton Ingersoll

RECOMMENDATION: Approve acknowledgement of the Tort Claim filed by National Subrogation Services on behalf of Clayton Ingersoll

BACKGROUND; On June 20, 2014, the City of Fremont received a Notice of Tort Claim filed by National Subrogation Services on behalf of Clayton Ingersoll alleging certain claims in connection with a trencher being used by the Department of Utilities that allegedly damaged Ingersoll's driveway, causing damage which occurred on or about November 12, 2013 at 3015 Laverna, Fremont, Nebraska.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of National Subrogation Services on behalf of Clayton Ingersoll is fair and reasonable, we are simply providing a copy of this claim to you in compliance with the Nebraska Political Subdivision Tort Claims Act.

For a person to assert a tort claim against the City of Fremont, a written notice of the claim must be filed with the City clerk, Secretary or other official responsible for keeping official records. The claim must be filed within one year of the accrual of the claim, and the Council has six months to act on the claim. No suit can be filed until after the Council acts on the claim, or the six months has run.

Historically, the City of Fremont has simply let the six months run. Not all claims result in a suit being filed, so it makes good sense to not act affirmatively in many instances. In any event, if you wish to look further into this claim, please contact the City Administrator's office or the City Attorney and we will provide you with the information which we have in connection with the claim. Our recommendation is to continue to take no affirmative action on tort claims. It must be emphasized that by providing copies of alleged claims to you, we are not making an admission or representation that a claim has been properly filed in any respect. We also recommend that no comments concerning a particular claim be made during Council meetings, unless you decide to bring the matter on for formal consideration. Even then, we ask the comments be carefully considered so that the legal rights of all parties are preserved.

This is not an item for council action other than to simply acknowledge that the claim has been received

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

In accordance with the Tort Claims Act, it is the responsibility of a citizen reporting a personal injury or property damage claim to file a written claim with the Clerk of the City of Fremont, Nebraska. Such claim shall include what happened, when and where the incident occurred. All claims must be in writing and signed by the claimant(s). The form below may be used for this submission. Claims shall also include any medical bills for personal injury, written estimates for repair of property damage, photographs, witness contact information along with any other documentation applicable to the claim. Citizens should deliver their claims and supporting documentation to the City Clerk's Office.

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(402) 727-2633

Please complete the following:

Claimant Name: National Subrogation Services Phone Number: (714) 444-1111
as agent for Homesite & Clayton Ingersoll our claimant
Claimant Address: 3015 Lavema St, Fremont, NE 68025-2673

Date of Loss: 11/12/13

Location of Loss: 3015 Lavema St, Fremont, NE 68025-2673

Description of Loss (use another sheet of paper if necessary):

Utility company changing/installing new meter on home next
door being built. The trencher they were using
hit our insured's driveway causing damages

Witness Name: _____ Witness Phone: _____

Attachments: _____ Photo(s): ☒ Estimates: ☒ Medical Bill(s): _____

Other: supporting documents
(Check all that apply)

Lynne Burkhardt
Signature of Claimant
Lynne Burkhardt
Recovery Analyst
Printed Name of Claimant

6/19/14
Date

City Department Involved: Dept. of Utilities

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: July 2, 2014

SUBJECT: Acknowledge the receipt of tort claim filed by Carson and Alice Day

RECOMMENDATION: Approve acknowledgement of the Tort Claim filed by Carson and Alice Day.

BACKGROUND; On June 23, 2014, the City of Fremont received a Notice of Tort Claim filed by Carson and Alice Day alleging certain claims with employee negligence causing loss on income from sale of property at NW 1/4 28-17-9 which occurred on or about March 25, 2014, Fremont, Nebraska.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Carson and Alice Day is fair and reasonable, we are simply providing a copy of this claim to you in compliance with the Nebraska Political Subdivision Tort Claims Act.

For a person to assert a tort claim against the City of Fremont, a written notice of the claim must be filed with the City clerk, Secretary or other official responsible for keeping official records. The claim must be filed within one year of the accrual of the claim, and the Council has six months to act on the claim. No suit can be filed until after the Council acts on the claim, or the six months has run.

Historically, the City of Fremont has simply let the six months run. Not all claims result in a suit being filed, so it makes good sense to not act affirmatively in many instances. In any event, if you wish to look further into this claim, please contact the City Administrator's office or the City Attorney and we will provide you with the information which we have in connection with the claim. Our recommendation is to continue to take no affirmative action on tort claims. It must be emphasized that by providing copies of alleged claims to you, we are not making an admission or representation that a claim has been properly filed in any respect. We also recommend that no comments concerning a particular claim be made during Council meetings, unless you decide to bring the matter on for formal consideration. Even then, we ask the comments be carefully considered so that the legal rights of all parties are preserved.

This is not an item for council action other than to simply acknowledge that the claim has been received

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

In accordance with the Tort Claims Act, it is the responsibility of a citizen reporting a personal injury or property damage claim to file a written claim with the Clerk of the City of Fremont, Nebraska. Such claim shall include what happened, when and where the incident occurred. All claims must be in writing and signed by the claimant(s). The form below may be used for this submission. Claims shall also include any medical bills for personal injury, written estimates for repair of property damage, photographs, witness contact information along with any other documentation applicable to the claim. Citizens should deliver their claims and supporting documentation to the City Clerk's Office.

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(402) 727-2633

Please complete the following:

Claimant Name: Carson + Alice Day Phone Number: _____

Claimant Address: 1130 SCR 26 Fremont NE 68025

Date of Loss: March 2014

Location of Loss: SW 1/4 28-17-9

Description of Loss (use another sheet of paper if necessary):

Loss of income from sale of farm ground
due to employee negligence

Witness Name: _____ Witness Phone: _____

Attachments: ☒ Photo(s): _____ Estimates: _____ Medical Bill(s): _____

Other: _____ (Check all that apply)

Submitted by Yost, Schafersman,
Signature of Claimant Lamme, Hillis, Mitchell, Schulz, Date 6/23/14
+ Hartmann, PC

Printed Name of Claimant Hartmann

City Department Involved: Planning

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: July 2, 2014

SUBJECT: Various chapters Fremont Municipal Code

Recommendation: 1. Move to reconsider Ordinance No. 5310 2. Move to amend Chapter 10 3. Hold first reading as reconsidered and amended.

Background: Mayor Getzschman has authorized, at the request of Terry Synovec of Plaza Lanes, consideration of Sunday alcohol sales to be changed from 12:00 noon to 1:00 a.m. to 9:00 a.m. to 1:00 a.m.

Ordinance can be read at three additional meetings. If the ordinance change is approved, the effective date would be August 31, 2014. This would be ample time for the February bowling tournament.

If Council chooses, the rules of reading may be suspended at any of the readings.

Fiscal Impact: unknown

#18

**ORDINANCE NO. 5310
(RECONSIDERED AND AMENDED JULY 8, 2014)**

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING VARIOUS CHAPTERS OF THE MUNICIPAL CODE OF THE CITY OF FREMONT, NEBRASKA, ORDINANCE NO. 3139; REPEALING PROVISIONS IN CONFLICT WITH SUCH AMENDMENTS; RETAINING NON-CONFLICTING PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE OF SUCH AMENDMENTS; AND, PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA:

SECTION I. Sections 3-601 thru 3-606, Parks and Recreation Department, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. Chapter 12 reorganized).

SECTION II. Sections 3-801 thru 3-809, Municipal Cemetery, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. Chapter 12 reorganized).

SECTION III. Sections 5-424 thru 5-426, Handicap Parking Permits, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 18-1737 thru 18-1741.07 RS Neb).

SECTION IV. Sections 5-501 thru 5-512, Parking Meters, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed.

SECTION V. Section 5-1001 is hereby amended to read as follows:

§5-1001 Snow Emergency Routes: Designation The following described streets are hereby declared to be snow emergency routes in the City of Fremont, Nebraska. The Mayor shall, at his discretion, place appropriate signs or other traffic control devices indicating the existence of such snow emergency routes. A designation of any street, avenue, road or highway or portion thereof as a snow emergency route shall in no way affect any previous designation of that street, avenue, road or highway for any other purposes. The snow emergency routes are as follows:

1. Broad Street – Cloverly Road to North City Limits
2. Bell Street – South City Limits to 23rd Street
3. 23rd Street – West Highway 30 Bypass to East City Limits
4. Military Avenue – Ridge Road to East City Limits
5. Somers Avenue – Military Avenue to North City Limits
6. Nye Avenue – Military Avenue to North City Limits
7. Main Street – Washington Street to 23rd Street
8. Clarkson Street – 1st Street to North City Limits
9. 30th Street – Clarkson Street to Broad Street
10. Lincoln Avenue – Cuming Street to North City Limits
11. Clarmar Avenue – Cuming Street to 23rd Street
12. 1st Street – Main Street to Johnson Road
13. 16th Street – Somers Avenue to Johnson Road
14. Diers Parkway – 16th Street to 23rd Street

15. Johnson Road – Morningside Road to 16th Street
16. Fremont Drive
17. 19th Street – Somers Avenue to Luther Road
18. Linden Avenue – Broad Street to Ridge Road
19. Ridge Road – Military Avenue to 16th Street
20. 16th Street – Ridge Road to West City Limits
21. Rademakers Way – County Road 20th Avenue to West 23rd Street
22. Colorado Avenue – 23rd Street to Iowa Street
23. “M” Street – Washington Street to Military Avenue
24. Iowa Street – Wyoming Avenue to Seaton Avenue
25. Seaton Avenue – 23rd Avenue North to Iowa Street
26. Ridge Road – Seaton Avenue to North City Limits
27. Nebraska Avenue – Iowa Street to Woods Drive
28. Wyoming Avenue – Ohio Street to Watson Street
29. Ohio Street – Wyoming Avenue to Palmer Drive
30. Palmer Drive – Ohio Street to Jones Drive
31. Nicklaus Way – Somers Avenue to Palmer Drive
32. Jones Drive – Palmer Drive to Nebraska Avenue
33. Cedar Street – 22nd Street to 23rd Street
34. Milton Road – 23rd Street to North City Limits
35. 23rd Avenue North – Hancock Street to East City Limits
36. 23rd Avenue South – Lincoln Avenue to Luther Road
37. Laverna Street – 23rd Street to North City Limits
38. Washington Street – “M” Street to Union Street
39. Luther Road – South City Limits to North City Limits
40. 12th Street – Luther Road to Bell Street
41. Union Street – 1st Street to Factory Street
42. Factory Street – Union Street to Platte Street
43. Platte Street – Factory Street to South City Limits
44. Morningside Road – West City Limits to East City Limits
45. Clarkson Street – Dodge to 1st Street
46. Main Street – Washington to Cloverly Road
47. Ohio Street – Seaton Avenue to Ridge Road
48. 32nd Street – C to Yager Road
49. 29th Street – Clarkson to Yager Road
50. Reynolds Road – Clarkson to 860 East 23rd
51. Yager Road – 23rd to north city limits
52. Diers Parkway – 23rd to north city limits
53. Lumber Drive – 23rd to 24th Street
54. Deer Crossing
55. Elk Lane
56. Bud Boulevard – Morningside to south city limits

SECTION VI. Sections 10-101 thru 10-114, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-103.01 thru 53-103.43 RS Neb).

SECTION VII. Section 10-115 be amended to become Section 10-101 of the Fremont Municipal Code to read as follows:

§10-101 ALCOHOLIC BEVERAGES; SALES CONSTITUTE A BUSINESS.

Under the provisions of the Zoning Regulations of the City, the sale of alcoholic beverages shall be construed to be a business in and of itself, and no permit for the sale thereof shall be issued to any applicant except upon the written consent of the owners of lots and parts of lots.

SECTION VIII. Sections 10-116 thru 10-119, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-147 thru 53-184 RS Neb).

SECTION IX. Section 10-120 be amended to become Section 10-102 of the Fremont Municipal Code to read as follows:

§10-102 ALCOHOLIC BEVERAGES; HOURS OF SALE.

(1) It shall be unlawful for any licensed person or persons or their agents to sell any alcoholic beverages within the City except during the hours provided herein.

(2) All alcoholic liquors and alcoholic beverages, including beer and wine may be sold either on-sale or off-sale from 6:00 A.M. to 1:00 A.M., Mondays through Saturdays, and from 9:00 A.M. to 1:00 A.M. on Sundays, and, in addition thereto, on Sunday, December 24th and on Sunday December 31st beer and wine may be sold off sale from 8:00 A.M. to 12:00 Noon.

(3) No persons or persons shall consume any alcoholic beverages on licensed premises for a period of time longer than fifteen (15) minutes after the time fixed herein for stopping the sale of alcoholic beverages on the said premises. For the purposes of this section, "on sale" shall be defined as alcoholic beverages sold by the drink for consumption on the premises of the licensed establishment; "off sale" shall be defined as alcoholic beverages sold at retail in the original container for consumption off the premises of the licensed establishment.

(4) Nothing in this section shall be construed to prohibit licensed premises from being open for other business on days and hours during which the sale or dispensing of alcoholic beverages is prohibited by this section.

SECTION X. Sections 10-121 thru 10-126, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-102 thru 53-186.01 RS Neb).

SECTION XI. Section 10-127 be amended to become Section 10-103 of the Fremont Municipal Code to read as follows:

§10-103 ALCOHOLIC BEVERAGES; SIDEWALK CAFES.

The City Council may permit the public streets and sidewalks within the City limits to be occupied and used under a lease, license, or other permission by a person, business, or others for the sale of services or goods, and to permit the placement of nonpermanent sidewalk cafes, tables, chairs, benches, and other temporary improvements, including fencing or other enclosure from which such sales can be transacted on the public streets and sidewalks.

Any such uses, permits or improvements shall be subject to termination or removal upon thirty days notice from the City, without cause, in the sole discretion of the City Council.

SECTION XII. Section 10-128 be amended to become Section 10-104 of the Fremont Municipal Code to read as follows:

§10-104 ALCOHOLIC BEVERAGES; RETAIL LIQUOR LICENSE APPLICATION; REQUIREMENTS AND PROCEDURE.

Notice of a hearing held pursuant to Neb. Rev. Statute 53-134 shall be given to the applicant by the City Clerk and shall contain the date, time, and location of the hearing. Two (2) or more proceedings which are legally or factually related may be heard and considered together unless any party thereto makes a showing sufficient to satisfy the Council that prejudice would result there from. Hearings will be informal and conducted by the Mayor. The intent is an inquiry into the facts, not an adversary action. The Council shall not be bound by the strict rules of evidence, and shall have full authority to control the procedures of the hearing including the admission or exclusion of testimony or other evidence. The Council may admit and give probative effect to evidence which possesses probative value commonly accepted by reasonably prudent individuals in the conduct of their affairs. The Mayor may limit testimony where it appears incompetent, irrelevant, or unduly repetitious.

The order of the proceeding is as follows:

1. Presentation of evidence, witnesses and arguments by applicant.
2. Cross-examination by the opposition to the applicant.
3. Presentation of evidence, witnesses and arguments by those in opposition to the applicant.
4. Cross-examination by the applicant.
5. Rebuttal evidence by both parties.
6. Summation by both parties.

In all cases, the burden of proof and persuasion shall be on the party filing the application. Any member of the Council may question any witness, call witnesses, or request information. All witnesses shall be sworn. A transcript may be requested by the applicant at the applicant's expense.

SECTION XIII. Section 10-129 be amended to become Section 10-105 of the Fremont Municipal Code to read as follows:

§10-105 ALCOHOLIC BEVERAGES; RETAIL LIQUOR LICENSING STANDARDS AND EVALUATION CRITERIA

The City Council shall consider the following standards and criteria in evaluation of retail liquor license applications for the purpose of formulating a recommendation for the Nebraska Liquor Control Commission in accordance with the Nebraska Liquor Control Act:

1. The adequacy of existing law enforcement resources and services in the area and any recommendation made by the Police Department and/or other law enforcement agency.
2. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises and parking requirements.
3. Zoning restrictions.
4. The sanitation or sanitary conditions on or about the proposed licensed premises.
5. The existence of a citizen's protest and any other evidence in support of or opposition to the application.
6. That the type of business or activity proposed to be operated in conjunction with the proposed license is or will be consistent with the public interest.
7. That the nature of the neighborhood where the proposed premise is located is suitable and applicable for placement of a liquor establishment.
8. That the type of business or activity proposed to be operated in conjunction with the proposed license is or will be consistent with the public interest.
9. That the applicant must ensure that every precaution has been taken to protect against the possibility of shoplifting of alcoholic beverages.
10. That the application is for a business, the sole purpose for which is the sale or dispensing of liquor, or the sale or dispensing of liquor is a substantial integral part of the business, and not just incidental thereto.
11. The quality and management ability of the applicant.
12. Assurances that the applicant will comply with State laws, liquor regulations and City ordinances and regulations.
13. Assurances that the application will provide an improvement to the neighborhood, a betterment to the City, and meets a true community need.
14. That the applicant is not prohibited from holding a license by virtue of section 53-125, Nebraska Reissue Revised Statutes.
15. That past performance of the applicant was satisfactory if the applicant previously held a liquor license.

16. Other information and data that may reasonably be considered pertinent to the issuance of the license.

The aforementioned licensing standards and criteria are not necessarily of equal value that can be computed in a mathematical formula. Rather, they are standards and criteria which can be weighed and cumulated positively and negatively. The burden of proof and persuasion shall be on the party filing the application. Moreover, the City Council shall give an affirmative recommendation to the Nebraska Liquor Control Commission only when the applicant has satisfactorily demonstrated that the issuance of the retail liquor is generally consistent with the preceding standards and criteria is in the best interest of the public.

SECTION XIV. Section 10-130, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-124.12 RS Neb).

SECTION XV. Section 10-131 be amended to become Section 10-106 of the Fremont Municipal Code to read as follows:

§10-106 BOTTLE CLUBS; DEFINED.

A bottle club is hereby defined to mean any business or commercial operation, whether open to the public or where entrance is limited by any fee, cover charge, membership, or similar requirement to which patrons bring with them alcoholic liquor to be consumed or stored for consumption on the business premises and where such business or premises is not licensed to sell or dispense alcoholic beverages.

SECTION XVI. Section 10-132 be amended to become Section 10-107 of the Fremont Municipal Code to read as follows:

§10-107 BOTTLE CLUBS; PROHIBITED.

(1) It shall be unlawful for any person to knowingly or intentionally operate a bottle club.

(2) It shall be unlawful for any person to knowingly or intentionally allow or permit the operation of a bottle club on the premises owned by or under the direction and control of such person.

SECTION XVII. Section 10-601 be amended to become Section 10-108 of the Fremont Municipal Code to read as follows:

§10-108 OCCUPATION TAX; AMOUNTS

For the purpose of raising revenue, an occupation tax is hereby levied on alcoholic beverages. The occupation tax collected shall be in accordance with the Nebraska Liquor Control Commission laws.

SECTION XVIII. A new Section 10-109 be added to the Fremont Municipal Code as follows:

§10-109 SPECIAL DESIGNATED LICENSE; APPLICATION FEE

There shall be a (\$50) fifty dollar per day application fee for any Special Designated License when the applicant does not hold a class K (catering) liquor license from the Nebraska Liquor Control Commission.

SECTION XIX. Sections 10-602 thru 10-604, Occupation Tax, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 16-205 RS Neb).

SECTION XX. That the originals of all ordinances or parts of ordinances of the City of Fremont and sections of the Fremont Municipal Code amended herein, and all other ordinances in conflict herewith are hereby repealed.

SECTION XXI. That this ordinance shall be published in pamphlet form and shall take effect and be in force from and after its passage, approval and publication according to law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

June 27, 2014

To the Honorable Mayor Getzschmann and members of the Fremont City Council:

I am writing to ask for a change for operating hours for Sunday morning beer and liquor sales. We currently are restricted by a (12) noon opening time. I am writing to ask for a 9 a.m. opening for all alcohol sales.

My request is driven by the fact that Fremont will be hosting the 2015 Men's State Bowling tournament beginning February 21st. This tournament will bring approximately 400 teams of five bowlers each. These 2,000 bowlers, plus spectators, will visit Fremont over the course of eleven weekends. In order to accommodate this amount of bowlers between our two sixteen lane centers, we will have squad times beginning at 8 a.m. on Saturdays and 9 a.m. on Sundays. As we all know, bowling and beer go hand in hand. I also would hate to lose the potential for 33 hours of liquor sales, profit for me and an increase in tax revenue for the city. This policy has hurt our bowling centers in the bidding process for these types of tournaments, and may hurt other industries in Fremont as well. This tournament will create additional room rentals, food and beverages sales and entertainment opportunities for the city.

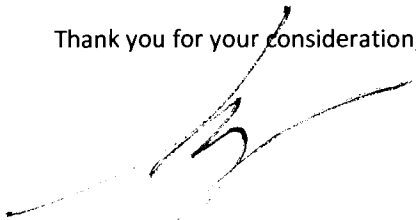
Additionally, I host various tournaments over the year that may start before noon on Sundays that would also create alcohol sales and thus an increase in tax revenue. I also believe that those of us in town that purchase the NFL Direct Ticket on Sundays would profit by having liquor sales before games start at noon.

Of the 61 liquor licenses, I spoke with 22 establishments, considered to be a bar or restaurant, regarding their opinion on Sunday morning liquor sales. Twenty one of them signed that they would like to have the ability to serve on Sunday mornings. Some indicated very strongly that they felt this should have been changed long ago. The one remaining establishment that did not sign indicated that, as manager, he would like to have this, but is unable to sign as the required signature would have to come from the corporate office. I did not ask the off-premise owners as some are corporate owned. I believe that this will not require extra staffing or extra hours on the part of these establishments so this would not put an extreme additional burden on them.

The amount of tax revenue for the 61 liquor licenses generated for the city could be enormous. This would create an additional 9,516 hours available for the retail sale of alcohol.

In conclusion, a collection of local proprietors, we feel this would move the city forward and make us more business friendly.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Terry Synovec', written over a horizontal line.

Terry Synovec

Owner

30 Bowl

King's Tree

Yes No

Mgr.



Plaza Lanes

Yes No

Mgr.

Alf Lohde

Tin Lizzy Tavern

Yes No

Mgr.

Tim Venturi

L.A. Fireproof Door

Yes No

Mgr.

Regie Kroll

The Gathering Hall

Yes No

Mgr.

Don Smith

Corner Bar

Yes No

Mgr.

Don Smith

Whis's End Zone Lounge

Yes No

Mgr.

Chick

Dugout Bar

Yes No

Mgr.

Robin Drews

King Tree

Yes

No

Lorne King

| | | | | | |
|----|--------|------------------------------|---------------------------------|-------------------------|---|
| DK | 074918 | RISE'S DRIVE IN LIQUOR INC | DAVE'S DRIVE IN LIQUOR | Details | |
| A | 074962 | KOR, ALEX | HAPPY INN RESTAURANT | Details | |
| D | 075169 | KWIK SHOP INC | KWIK SHOP #645 | Details | |
| D | 075170 | KWIK SHOP INC | KWIK SHOP 654 | Details | |
| B | 076787 | MALU ENTERPRISES, INC | CIGARETTE & SNACK OUTLET | Details | |
| C | 078738 | EHPV OPERATING GROUP LLC | BIG RED RESTAURANT & SPORTS BAR | Details | ✓ |
| I | 080769 | PATHFINDER ENTERTAINMENT LLC | J'S STEAKHOUSE | Details | ✗ |
| C | 083445 | VAMP LLC | FRANKY & OLY'S | Details | ✗ |
| D | 083926 | DE VELEZ, ROCIO | TIENDA MEXICANA GUERRERO | Details | |
| C | 084177 | COBRA JET INC | KING'S TREE | Details | ✗ |
| D | 085000 | CUBBY'S INC | CUBBY'S - FREMONT | Details | |
| CK | 086268 | GATHERING HALL LLC, THE | GATHERING HALL, THE | Details | |
| CK | 086276 | J.P.H., INC. | PLAZA LANES | Details | ✗ |
| CK | 088370 | BURTONIAN ENTERPRISES LLC | TIN LIZZY TAVERN | Details | ✗ |
| C | 088452 | MOONSHINE HOLE LLC, THE | L.A. FIRE PROOF DOOR CO,THE | Details | ✗ |
| D | 088632 | WALGREEN COMPANY | WALGREENS 9899 | Details | |

| | | | | | |
|----|--------|------------------------|-------------------------------------|-------------------------|---|
| C | 043151 | JESPERSEN, DANIEL E | D J'S BAR & GRILL | Details | X |
| C | 051032 | SAN ANN'A, LLC | SAN ANNA PIZZA & MEXICAN | Details | X |
| CK | 051057 | LITTLE CHIEF INC | DENNY'S LIQUOR | Details | |
| W | 052383 | EAGLE DISTRIBUTING INC | EAGLE DISTRIBUTING INC | Details | |
| C | 052522 | T. M. SYNOVEC, LLC | THIRTY BOWL | Details | X |
| A | 056863 | WHS INC | GODFATHER'S PIZZA | Details | |
| I | 058069 | J S VENTURES INC | APPLEBEE'S NEIGHBORHOOD GRILL & BAR | Details | X |
| CK | 062671 | HY-VEE INC | HY-VEE FOOD STORE | Details | |
| B | 063604 | ERICON INC | QUIK-PIK | Details | |
| C | 065653 | R.D.'S PLACE, LLC | RD'S PLACE | Details | X |
| B | 067350 | CASEY'S RETAIL COMPANY | CASEY'S GENERAL STORE 2090 | Details | |
| C | 070916 | DILLON COMPANIES INC | FOOD-4-LESS #323 | Details | |
| I | 071367 | FREMONT HOTELS INC | HOLIDAY INN EXPRESS | Details | |
| D | 071771 | ALDOR LLC | BRADY'S MEATS AND FOODS | Details | |
| X | 072304 | EAGLE DISTRIBUTING INC | EAGLE DISTRIBUTING | Details | |
| C | 072622 | JMJ ENTERPRISES INC | IRV'S DELI & MORE | Details | > |
| D | 073318 | NELSON, RICK J | FERGY'S TOTAL PACKAGE | Details | |

Nebraska Liquor Control Commission -

61 matches were found.

| Class | License Number | Name | Doing Business As | Full License Details | |
|-------|----------------|--------------------------|----------------------------|---|-----------------|
| C | 001439 | EAGLES FRAT ORDER 200 | EAGLES FRAT ORDER 200 | Details | x |
| C | 001441 | FREMONT GOLF CLUB INC | FREMONT GOLF CLUB | Details | |
| C | 007179 | BARTELS, THOMAS E | SILVER DOLLAR | Details | x |
| B | 013300 | TOUCH 'N' GO, INC. | TOUCH N GO | Details | |
| D | 013595 | BURGOYNE SR, THOMAS J | TOM'S BEVERAGE SHOP | Details | |
| I | 019711 | ANDY CO INC | ANDY'S ON 1ST | Details | x |
| I | 020334 | NOSAL, TERRENCE P | GRINGO'S | Details | x |
| I | 023154 | BRASS WOK RESTAURANT INC | BRASS WOK RESTAURANT | Details | x NO |
| B | 025429 | TOUCH 'N' GO, INC. | TOUCH N GO #4 | Details | |
| B | 025460 | WEISS, ROBERT C | BROAD STREET AMOCO | Details | |
| B | 026789 | WEISS, ROBERT C | AMOCO SHORT STOP | Details | |
| B | 027721 | CASEY'S RETAIL COMPANY | CASEY'S GENERAL STORE 1737 | Details | |
| D | 030418 | WAL-MART STORES INC | WALMART STORE 776 | Details | |
| C | 038579 | DOE'S PLACE INC | DOE'S PLACE | Details | x |

| | | | | | |
|----|--------|-----------------------------------|-----------------------------------|-------------------------|---|
| D | 090912 | HY-VEE INC | HY-VEE GAS | Details | |
| A | 091082 | INCREDIBLE ENTERPRISES, L.L.C. | VALENTINO'S OF FREMONT | Details | ✓ |
| C | 096249 | F & T INC. | CORNER BAR | Details | ✗ |
| I | 098882 | LA HACIENDA MEXICAN REST LLC | LA HACIENDA MEXICAN RESTAURANT | Details | |
| CK | 099140 | SAWYER, MITCH | WHIS'S END ZONE LOUNGE | Details | ✗ |
| D | 101607 | BOSSELMAN PUMP & PANTRY INC | PUMP & PANTRY 48 | Details | |
| B | 102325 | EXPRESSWAY FOOD MART LLC | EXPRESSWAY FOOD MART 1 | Details | |
| B | 102326 | EXPRESSWAY FOOD MART LLC | EXPRESSWAY FOOD MART 2 | Details | |
| D | 104061 | ERICON INC | QUIK-PIK | Details | |
| D | 104072 | MLB TEAM LLC | QUIK SPOT, THE | Details | |
| D | 104074 | MLB TEAM LLC | QUIK SPOT, THE | Details | |
| C | 105095 | DREWS, ROBIN | DUGOUT BAR | Details | ✓ |
| CK | 107211 | BARTA, JACK B *SPOUSE | JACK'S | Details | |
| I | 107224 | HENGTIME LLC | FRANKY AND OLY'S | Details | ✓ |

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, City Engineer / Interim Planning Director

DATE: July 2, 2014

SUBJECT: Consider Concurrence with and approval of the acquisition of 2 permanent easements and 2 temporary construction easements from Victory Lake Marine, LLC for the construction and maintenance of two separate storm sewer conveyance systems located southwest of the intersection of Michael Street and West Military Road.

Recommendation: Move to approve Resolution.

Background: Staff seeks to have the City of Fremont concur and approve the acquisition of 2 permanent easements and 2 temporary construction easements from Victory Lake Marine, LLC for the construction and maintenance of two separate storm sewer conveyance systems.

The West Military Road widening project includes the construction of a roughly 6 acre storm water detention facility to assist in controlling the rate at which storm water enters the City's municipal separated storm sewer system (ms4). Water will be conveyed from West Military Road through the property owned by Victory Lake Marine, LLC, under the Union Pacific Railroad to a detention pond on the south side of the UP tracks. At a lesser rate than the water entered the pond, water will be conveyed back to the north to West Military Road under the UPRR and through the property owned by Victory Lake Marine and into the City's ms4.

The proposed easements are critically necessary for the construction of a storm sewer detention facility that should help control storm water flows in the southwest portion of the City of Fremont.

Fiscal Impact: The price offered for the acquisition of the four required easements is \$65,000. This money will come out of the budgeted funds for land acquisition.

Resolution No. _____

A Resolution by the City Council of the City of Fremont, Nebraska, to concur with and approve acquisition of two permanent easements and two temporary construction easements from Victory Lake Marine, LLC for construction and maintenance of two separate storm sewer conveyances.

WHEREAS: The Mayor and City Council of the City of Fremont, Nebraska have received a request pursuant to State Statute 31-736 to concur and approve the acquisition of two parcel of land and two temporary construction easements located southwest of the intersection of Michael Street and West Military Road for the purpose of construction and maintenance of two separate storm sewer conveyances; said parcels described as:

FOUR TRACTS OF LAND ALL LOCATED IN THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, CITY OF FREMONT, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PERMANENT EASEMENT #1(WEST SIDE):

A 25.00 FOOT WIDE PERMANENT EASEMENT TO BUILD, ERECT, MAINTAIN AND REPAIR THE FOLLOWING: STORM SEWER WITH APPURTENANCES AND ACCESSORIES, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE SIXTH P.M., DODGE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE S07°47'17"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 42.46 FEET TO THE SOUTH RIGHT OF WAY LINE OF MILITARY AVENUE; THENCE N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 19.09 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 25.12 FEET; THENCE S07°47'17"E PARALLEL WITH AND 44.00 FOOT DISTANT FROM SAID WEST LINE, A DISTANCE OF 215.74 FEET; THENCE S73°54'44"E PARALLEL WITH AND 25.00 FOOT DISTANT FROM THE NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD, A DISTANCE OF 111.31 FEET; THENCE S16°05'16"W, A DISTANCE OF 25.00 FEET TO SAID NORTHERLY RIGHT OF WAY LINE; THENCE N73°54'44"W ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 127.55 FEET; THENCE N07°47'17"W PARALLEL WITH AND 19.00 FOOT DISTANT FROM SAID WEST LINE, A DISTANCE OF 234.48 FEET TO THE POINT OF BEGINNING, CONTAINING 8,610 SQUARE FEET, MORE OR LESS.

TEMPORARY EASEMENT #1 (WEST SIDE):

A 10.00 FOOT WIDE TEMPORARY EASEMENT FOR THE CONSTRUCTION OF A STORM SEWER WITH APPURTENANCES AND ACCESSORIES, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE SIXTH P.M., DODGE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE S07°47'17"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 42.46 FEET TO THE SOUTH RIGHT OF WAY LINE OF MILITARY AVENUE; THENCE N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 44.21 FEET TO THE POINT OF BEGINNING; THENCE S07°47'17"E PARALLEL WITH AND 44.00 FOOT DISTANT FROM SAID WEST LINE, A DISTANCE OF 215.74 FEET; THENCE S73°54'44"E PARALLEL WITH AND 25.00 FOOT DISTANT FROM THE

NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD, A DISTANCE OF 111.31 FEET; THENCE N16°05'16"E, A DISTANCE OF 10.00 FEET; THENCE N73°54'44"W, PARALLEL WITH AND 35.00 FOOT DISTANT FROM SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 104.82 FEET; THENCE N07°47'17"W PARALLEL WITH AND 54.00 FOOT DISTANT FROM SAID WEST LINE, A DISTANCE OF 208.24 FEET TO SAID SOUTH RIGHT OF WAY LINE; THENCE S87°51'27"W ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 10.05 FEET TO THE POINT OF BEGINNING, CONTAINING 3,196 SQUARE FEET, MORE OR LESS.

PERMANENT EASEMENT #2 (EAST SIDE):

A 20.00 FOOT WIDE PERMANENT EASEMENT TO BUILD, ERECT, MAINTAIN AND REPAIR THE FOLLOWING: STORM SEWER WITH APPURTENANCES AND ACCESSORIES, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE SIXTH P.M., DODGE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE S07°47'17"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 42.46 FEET TO THE SOUTH RIGHT OF WAY LINE OF MILITARY AVENUE; THENCE N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 447.80 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 20.08 FEET; THENCE S07°17'43"E, A DISTANCE OF 131.69 FEET; THENCE S12°43'02"E, A DISTANCE OF 198.74 FEET; THENCE S19°26'23"W, A DISTANCE OF 59.90 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE N73°54'44"W ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 20.03 FEET; THENCE N19°26'23"E, A DISTANCE OF 55.301 FEET; THENCE N12°43'02"W, A DISTANCE OF 193.92 FEET; THENCE N07°17'43"W, A DISTANCE OF 134.45 FEET TO THE POINT OF BEGINNING, CONTAINING 7,739 SQUARE FEET, MORE OR LESS.

TEMPORARY EASEMENT #2 (EAST SIDE):

A 10.00 FOOT WIDE TEMPORARY EASEMENT FOR THE CONSTRUCTION OF A STORM SEWER WITH APPURTENANCES AND ACCESSORIES, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE SIXTH P.M., DODGE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE S07°47'17"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, A DISTANCE OF 42.46 FEET TO THE SOUTH RIGHT OF WAY LINE OF MILITARY AVENUE; THENCE N87°51'27"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 437.76 FEET TO THE POINT OF BEGINNING; THENCE S07°17'43"E, A DISTANCE OF 135.82 FEET; THENCE S12°43'02"E, A DISTANCE OF 191.51 FEET; THENCE S19°26'23"W, A DISTANCE OF 53.01 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S73°54'44"E ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 10.02 FEET; THENCE N19°26'23"E, A DISTANCE OF 55.30 FEET; THENCE N12°43'02"W, A DISTANCE OF 191.63 FEET; THENCE N07°17'43"W, A DISTANCE OF 134.45 FEET TO SAID SOUTH RIGHT OF WAY LINE; THENCE S87°51'27"W ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 10.04 FEET TO THE POINT OF BEGINNING, CONTAINING 3,819 SQUARE FEET, MORE OR LESS.

WHEREAS: the requested property lies within the zoning jurisdiction of the City of Fremont, thus requiring approval of the City of Fremont pursuant to the Statute;

NOW THEREFORE, BE IT RESOLVED: By the Mayor and City Council of the City of Fremont, Nebraska, that the approval of the City of Fremont for the acquisition of the aforementioned real estate for the construction and maintenance of two separate storm sewer conveyances is hereby approved.

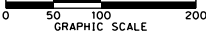
PASSED AND APPROVED THIS _____ DAY OF _____, 2014

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC
City Clerk

2013
MILITARY AVENUE
PAVING IMPROVEMENTS
FREMONT, NEBRASKA
JEO PROJECT NO.: 090456.01

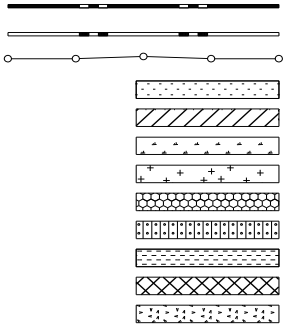


| TRACT NO. | OWNER | DESCRIPTION | TOTAL AREA OWNED | TOTAL TAKING | NEW TAKING | EXCESS TAKING | EASEMENTS | | REMAINDERS | | SHEET NO. | TRACT NO. |
|-----------|-------|-------------|------------------|--------------|------------|---------------|----------------|--------------|------------|-------|-----------|-----------|
| | | | | | | | PERMANENT | TEMPORARY | LEFT | RIGHT | | |
| I | | | | | | | 16,349.00 S.F. | 7015.00 S.F. | | | RI.I | I |
| | | | | | | | | | | | | |



LEGEND

- NEW CONTROLLED ACCESS
- PREVIOUS CONTROLLED ACCESS
- LIMITS OF CONSTRUCTION
- PREVIOUS R.O.W.
- NEW R.O.W.
- EXISTING PERMANENT EASEMENT
- TEMPORARY EASEMENT
- EXCESS TAKING
- PERMANENT EASEMENT
- EXISTING RAILROAD EASEMENT
- NEW RAILROAD PERMANENT EASEMENT
- NEW RAILROAD TEMPORARY EASEMENT



STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, City Engineer / Interim Planning Director

DATE: July 2, 2014

SUBJECT: Change Order Number 1 FOr 2013 Street Patching – Yager Road

Recommendation: Approve Change Order Number 1 to Sawyer Construction for 2013 Street Patching - Yager Road project.

Background: Change order requested is additional work required due to unstable soil conditions discovered after the removal of the pavement to be patched. The cost of this is \$2,900.00.

There is also a change in the final contract quantities on this project. This represents increases in the project scope to add additional patching as well as to construct two additional ADA compliant curb ramps. The cost is \$5,140.00.

Fiscal Impact: The total Change Order amount is \$8,040.00

#20

CHANGE ORDER NO. 1

2013 STREET PATCHING – WASHINGTON STREET

PROJECT NO: P-162-13 FREMONT, NEBRASKA

The following changes are hereby made to the CONTRACT DOCUMENTS:

A. Additions –

| Item | | | | Unit | Total |
|------|--|-----|------|---------|------------|
| # | Description | Qty | Unit | Price | Amount |
| 12 | Additional Excavation – Unstable Base ¹ | 80 | CY | \$10.00 | \$800.00 |
| 13 | Crushed Rock – Unstable Base ¹ | 105 | TN | \$20.00 | \$2,100.00 |

Total Additions \$2,900.00**B. Deletions - None****Total Deletions \$ 0.00****C. Quantity Adjustments –**

| Item | | | | Unit | Total |
|------|---------------------------------------|-------|------|----------|------------|
| # | Description | Qty | Unit | Price | Amount |
| 3 | Remove Pavement / Drive ² | + 68 | SY | \$5.00 | \$340.00 |
| 4 | Subgrade Preparation ² | + 68 | SY | \$2.00 | \$136.00 |
| 5 | Build 8" PCC Pavement ² | + 68 | SY | \$48.00 | \$3,264.00 |
| 8 | Remove Existing Sidewalk ³ | + 180 | SF | \$1.00 | \$180.00 |
| 9 | Build 4" Walk/Ramp ³ | + 172 | SF | \$5.00 | \$860.00 |
| 10 | 2' x 4' Warning Plates ³ | + 2 | EA | \$180.00 | \$360.00 |

Total Quantity Adjustments \$5,140.00**Total Adjusted Change Order \$8,040.00****D. Reasons for Changes**

1. Unstable soil conditions required that unsuitable soil be removed from a portion of the project and replaced with crushed rock to create a stable base for the new concrete.
2. Additional sections of pavement were determined to require replacement in order to create a quality end product.
3. New curb ramps were constructed to meet more stringent ADA requirements and Public Right of Way Accessibility Guidelines (PROWAG). This change resulted in the need to remove and improve two additional ramps adjacent to those originally in the plans.

E. Contract time

No Change.

F. Change to Contract PriceOriginal Contract Amount **\$ 56,602.00**Net Change Resulting From Previous Change Orders **\$ 0.00**Net Change Resulting From This Change Order **\$ 8,040.00****Adjusted Contract Amount \$ 64,642.00****G. Approvals**_____
Sawyer Construction_____
Date_____
City of Fremont, Nebraska_____
Date

Staff Report

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, City Engineer / Interim Planning Director

DATE: July 2, 2014

SUBJECT: Annexation of Ritz Lake – Phase I

Recommendation: 1) Move to introduce Ordinance 2) Hold first reading

Background: The City of Fremont requests the annexation of property located in the NW ¼ of Section 7, Township 17 North, Range 9 East of the 6th P.M., Dodge County, Nebraska. This tract of land represents the first phase of the Ritz Lake development. The Developer and Project Engineer are in support of this annexation.

#21

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA ANNEXING THE FOLLOWING DESCRIBED REAL ESTATE TO-WIT: A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, AND, PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA:

SECTION I. That the following described real estate, contiguous and adjacent to the City of Fremont, Nebraska, urban in character, will receive material benefits and advantages from annexation to said City, to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 9 EAST; THENCE EASTERLY ON THE SOUTH LINE OF SAID NORTHWEST QUARTER ON AN ASSUMED BEARING OF N89°59'40"E, A DISTANCE OF 75.00' TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF LUTHER ROAD; THENCE N00°01'47"E, ON A LINE 75.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, SAID LINE BEING A EAST LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 49.95' TO THE TRUE POINT OF BEGINNING; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 30.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 45.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 50.00' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 5.00' TO A POINT; THENCE N00°01'47"E, ON A LINE 50.00' EAST OF AND PARALLEL WITH A WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 199.99' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 60.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 260.04' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 70.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 239.94' TO A POINT; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 60.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 199.99' TO A POINT; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 50.00' EAST OF AND PARALLEL WITH A WEST LINE THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 323.98' TO A POINT; THENCE N89°59'51"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 5.00' TO A POINT; THENCE N00°01'38"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 55.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 80.00' TO A POINT; THENCE N89°59'51"E, A DISTANCE OF 112.92' TO A POINT OF CURVATURE OF A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 40°36'34", A RADIUS OF 160.00', AN ARC LENGTH OF 113.40', A CHORD LENGTH OF 111.04', A TANGENT LENGTH OF 59.20', AND A CHORD BEARING OF N69°41'34"E, TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 01°04'24", A RADIUS OF 377.50', AN ARC LENGTH OF 7.07', A CHORD LENGTH OF 7.07', A TANGENT LENGTH

OF 3.54', AND A CHORD BEARING OF N59°08'02"W TO A POINT; THENCE N31°24'10"E, A DISTANCE OF 55.00' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 14°14'01", A RADIUS OF 322.50', AN ARC LENGTH OF 80.12', A CHORD LENGTH OF 79.91', A TANGENT LENGTH OF 40.27', AND A CHORD BEARING OF S65°42'50"E TO A POINT; THENCE N31°46'12"E, A DISTANCE OF 241.87' TO A POINT; THENCE N89°59'55"E, A DISTANCE OF 70.12' TO A POINT; THENCE S84°15'43"E, A DISTANCE OF 167.40' TO A POINT; THENCE S72°45'09"E, A DISTANCE OF 140.97' TO A POINT; THENCE S72°35'59"E, A DISTANCE OF 351.98' TO A POINT; THENCE N79°10'47"E, A DISTANCE OF 91.91' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 191°41'47", A RADIUS OF 275.00', AN ARC LENGTH OF 920.08', A CHORD LENGTH OF 547.14', A TANGENT LENGTH OF 0.00', AND A CHORD BEARING OF S28°41'19"E TO A POINT; THENCE S77°03'57"W, A DISTANCE OF 193.24' TO A POINT; THENCE N89°56'47"W, A DISTANCE OF 191.07' TO A POINT; THENCE N74°17'40"W, A DISTANCE OF 150.23' TO A POINT; THENCE N72°35'55"W, A DISTANCE OF 375.00' TO A POINT; THENCE N76°58'40"W, A DISTANCE OF 96.61' TO A POINT; THENCE S89°59'51"W, A DISTANCE OF 106.30' TO A POINT; THENCE S00°00'23"W, A DISTANCE OF 258.95' TO A POINT; THENCE CONTINUING S00°00'23"W, A DISTANCE OF 103.51' TO A POINT; THENCE S13°50'16"E, A DISTANCE OF 92.39' TO A POINT; THENCE S53°24'25"W, A DISTANCE OF 220.00' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 06°04'28", A RADIUS OF 472.50', AN ARC LENGTH OF 50.09', A CHORD LENGTH OF 50.07', A TANGENT LENGTH OF 25.07', AND A CHORD BEARING OF S33°33'21"E TO A POINT; THENCE N53°24'25"E, A DISTANCE OF 220.00' TO A POINT; THENCE S46°54'33"E, A DISTANCE OF 96.58' TO A POINT; THENCE S53°04'53"E, A DISTANCE OF 240.00' TO A POINT; THENCE S55°01'26"E, A DISTANCE OF 101.63' TO A POINT; THENCE S71°29'43"E, A DISTANCE OF 83.35' TO A POINT; THENCE S88°54'53"E, A DISTANCE OF 103.19' TO A POINT; THENCE N89°59'40"E, A DISTANCE OF 230.00' TO A POINT; THENCE N78°13'34"E, A DISTANCE OF 122.58' TO A POINT; THENCE N79°41'23"E, A DISTANCE OF 111.80' TO A POINT; THENCE S80°32'35"E, A DISTANCE OF 121.66' TO A POINT; THENCE S78°14'14"E, A DISTANCE OF 122.58' TO A POINT; THENCE N83°20'24"E, A DISTANCE OF 120.81' TO A POINT; THENCE N79°36'20"E, A DISTANCE OF 122.00' TO A POINT; THENCE N88°33'45"E, A DISTANCE OF 120.04' TO A POINT; THENCE S74°04'05"E, A DISTANCE OF 124.80' TO A POINT; THENCE N64°14'02"E, A DISTANCE OF 75.02' TO A POINT; THENCE N50°57'59"E, A DISTANCE OF 74.91' TO A POINT; THENCE N01°03'49"E, A DISTANCE OF 124.98' TO A POINT; THENCE N14°34'09"W, A DISTANCE OF 129.06' TO A POINT; THENCE N01°13'10"E, A DISTANCE OF 125.04' TO A POINT; THENCE N23°39'14"W, A DISTANCE OF 125.40' TO A POINT; THENCE N10°42'40"E, A DISTANCE OF 127.28' TO A POINT; THENCE N16°38'31"W, A DISTANCE OF 130.36' TO A POINT; THENCE N10°01'16"W, A DISTANCE OF 116.73' TO A POINT; THENCE N89°50'41"E, A DISTANCE OF 319.00' TO A POINT; THENCE N00°09'19"W, A DISTANCE OF 10.00' TO A POINT; THENCE N89°50'41"E, A DISTANCE OF 55.00' TO A POINT; THENCE S00°09'19"E, A DISTANCE OF 642.42' TO A POINT OF CURVATURE OF A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 02°04'02", A RADIUS OF 552.50', AN ARC LENGTH OF 19.94', A CHORD LENGTH OF 19.93', A TANGENT LENGTH OF 9.97', AND A CHORD BEARING OF S01°11'20"E, TO A POINT; THENCE S02°13'22"E, A DISTANCE OF 244.18' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 88°32'35", A RADIUS OF 297.50', AN ARC LENGTH OF 459.75', A CHORD LENGTH OF 415.35', A TANGENT LENGTH OF 290.03', AND A CHORD BEARING OF S42°02'56"W, TO A POINT; THENCE S86°19'13"W, A DISTANCE OF 141.71' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 03°40'27", A RADIUS OF 647.50', AN ARC LENGTH OF 41.52', A CHORD LENGTH OF 41.52', A TANGENT LENGTH OF 20.77', AND A CHORD BEARING OF S88°09'27"W, TO A POINT; THENCE S89°59'40"W, A DISTANCE OF 1,184.26' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 36°55'27", A RADIUS OF 527.50', AN

ARC LENGTH OF 339.95', A CHORD LENGTH OF 334.09', A TANGENT LENGTH OF 176.11', AND A CHORD BEARING OF N71°32'36"W, TO A POINT; THENCE N53°04'53"W, A DISTANCE OF 122.50' TO A POINT; THENCE S36°55'07"W, A DISTANCE OF 15.00' TO A POINT; THENCE S53°04'53"E, A DISTANCE OF 135.00' TO A POINT; THENCE S36°55'07"W, A DISTANCE OF 176.75' TO A POINT; THENCE S89°59'18"W, A DISTANCE OF 488.08' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA 2,149,541.51 SQUARE FEET OR 49.35 ACRES, MORE OR LESS.

be and the same is hereby included within the boundaries and territory of the City of Fremont, Nebraska and shall be included within the corporate limits of said City and become a part of said City for all purposes whatsoever, and the inhabitants of such addition shall be entitled to all the rights and privileges and be subject to all the laws, ordinances, rules and regulations of said City.

SECTION II: EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

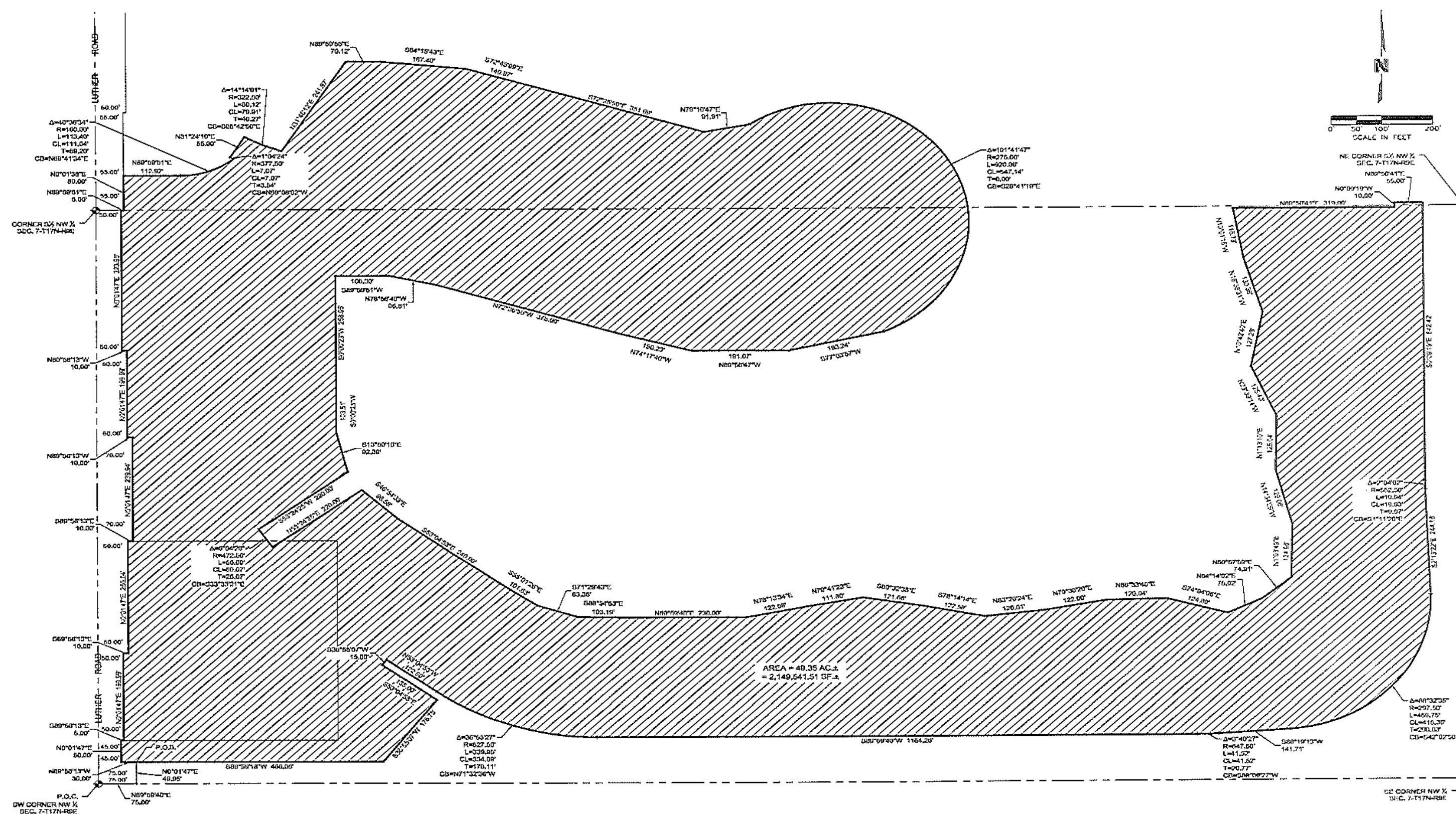
PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

RITZ LAKE PHASE I



OLSSON
ASSOCIATES

| REV. | DATE | REVISION DESCRIPTION |
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RITZ LAKE
PHASE I

drawn by: _____
checked by: _____
approved by: _____
project no.: _____
drawing no.: _____
date: _____